SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAMU JI SAINI KHAWARANI JI	Dated: 12/03/2024	Invoice No.:	SL2726				
	Challan No.:	Challan No.:					
KHAWARANI JI	Truck No	Truck No					
Phone no.	Destination KHAWA	Destination KHAWARANI JI					
GST NO UnRegistered	Transport: PRAHLAD	Transport: PRAHLAD JI KHAWARANI JI					

Broker E-way Bill No

		L-way bii 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	3.00	150.00	1,521.00	0.00	4,563.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00

5.00 190.00 Basic Amount Total Qty 7,065.00 **Other Charges**

Note

WAGES ROUND OFF 19.80 0.10

Amount Chargeable (In Words):

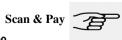
Rupees Seven Thousand Three Hundred Eighty Six Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 19.90 CGST TAX 150.55 SGST TAX 150.55 **Net Amount** 7,386.00

HSN:1106=CGST0%+SGST0% On Rs.4575.60=Tax:0.00, HSN:210

Bankers Details:





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION