SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAHUL KIRANA STORE RAISAR	Dated: 29/04/2024	Invoice No.:	SL1207
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUI	RJAR	

Broker E-way Bill No

D.0	NOI	E-way Dill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	5,950.00	0.00	1,785.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	MOONG MOGAR 30 KG	071331	1.00	29.70	10,000.00	0.00	2,970.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,350.00	12.00	1,350.00

Other Charges	Total Qty	7.00	189.70	Basic Amount	11,325.00

Note
MUDDAT WAGES PACKING ROUND OFF

41.78 28.80 6.00 - 0.06

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Seventy One Only.

 Oth.Charges
 76.52

 CGST TAX
 134.74

 SGST TAX
 134.74

Net Amount 11,671.00

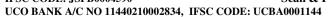
SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.1798.13=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay







Declaration PHONE PAY: 8619675753

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

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