## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: RAHUL GENERAL STORE Invoice No.: Dated: 20/04/2024 **SL849 JAGATPURA** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: PRAHLAD JAGATPURA GST NO UnRegistered

Broker F-way Rill No.

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,200.00	0.00	3,960.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00

6.00 160.00 Basic Amount Total Qtv 17,600.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 33.55 24.60 0.03

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Six Hundred Eighty Eight Only.

Oth.Charges 58.18 **CGST TAX** 14.91 SGST TAX 14.91

**Net Amount** 17,688.00

SANWARIA SALES CORPORATION

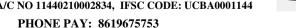
HSN:071320=CGST0%+SGST0% On Rs.6159.00=Tax:0.00, HSN:0

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





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** 

This is Computer Generated Invoice