SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: BHORILAL JI HALWAI RAISAR Dated: 01/03/2024 SL2290 Challan No.: **RAISAR Truck No** Phone no. 9929287305 Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

		E way bill to						
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	6	3.00	90.00	7,500.00	0.00	6,750.00
2	BOORA 25 KG GST	170	490	4.00	100.00	4,550.00	5.00	4,550.00

7.00 190.00 Basic Amount 11,300.00 Total Qtv **Other Charges** Oth.Charges 97.92

Note

MUDDAT WAGES PACKING ROUND OFF 56.50 29.40 12.00 0.02

CGST TAX SGST TAX 115.04

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Twenty Eight Only.

Net Amount 11,628.00

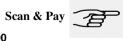
115.04

HSN:1106=CGST0%+SGST0% On Rs.6750.00=Tax:0.00, HSN:170

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

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

SANWARIA SALES CORPORATION

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