SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6 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: SHANKAR KIRANA STORE DHULA Invoice No.: Dated: 07/03/2024 SL2499 Challan No.: DHULA **Truck No** Phone no. Destination DHULA Transport: PRATAP GST NO UnRegistered

Broker GD PRATAP BHOOJ E-way Bill No

	0.2						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,050.00	5.00	3,037.50
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00

4.00 125.00 Basic Amount Total Qtv 4,568.50 **Other Charges** Oth.Charges 48.78

Note

MUDDAT WAGES PACKING ROUND OFF 22.85 17.10 9.00 - 0.17

CGST TAX 76.86 SGST TAX 76.86

Amount Chargeable (In Words):

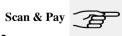
Rupees Four Thousand Seven Hundred Seventy One Only.

Net Amount 4,771.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3074.29=Tax:153.72, H

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