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: RAMPRATAP MANNALAL AND SONS | Dated: 21/03/2024 | Invoice No.: | SL3086 | | |
|------------------------------------|--------------------------------|--------------|--------|--|--|
| ACHROL | Challan No.: | | | | |
| ACHROL | Truck No | | | | |
| Phone no. | Destination ACHROL | | | | |
| GST NO 08BKZPM5086L1Z1 | Transport: RJ52-GB-1538 RAKESH | | | | |

Broker E-way Bill No

| | | E-way Di | 1110 | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 6,875.00 | 0.00 | 2,062.50 |
| 2 | BHUNGDA | 0713 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 3 | AATA | 1101 | 2.00 | 100.00 | 1,500.00 | 0.00 | 3,000.00 |
| 4 | MURMURA | 1904 | 1.00 | 9.00 | 5,200.00 | 5.00 | 468.00 |
| | | | | | | | |

5.00 169.00 Basic Amount Total Qty 7,840.50 **Other Charges**

Note

WAGES ROUND OFF 21.00 - 0.08 Oth.Charges 20.92 CGST TAX 11.79 SGST TAX 11.79

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Eighty Five Only.

Net Amount 7,885.00

HSN:07139010=CGST0%+SGST0% On Rs.2066.70=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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