## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 09/03/2024 SL2615 **RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH

Transport: KALYAN PICKUP

**Broker** E-way Bill No

			L-way bin	110				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		1101	8.00	360.00	1,401.00	0.00	11,208.00
2	BESAN 30 KG		1106	1.00	30.00	7,050.00	0.00	2,115.00
3	AATA 30 KG		1101	1.00	26.00	3,050.00	0.00	793.00
4	BOORA 25 KG GST		170490	2.00	50.00	4,200.00	5.00	2,100.00
5	BESAN 30 KG	LAKDA	1106	1.00	30.00	7,250.00	0.00	2,175.00

13.00 496.00 Basic Amount Total Qtv 18,391.00 **Other Charges** 

Note

WAGES PACKING ROUND OFF 57.00 6.00 0.28

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Five Hundred Sixty Only.

Oth.Charges 63.28 CGST TAX 52.86 SGST TAX 52.86

**Net Amount** 18,560.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.12041.20=Tax:0.00, HSN:11

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## 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** 

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590