SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SAINI KIRANA STORE JAMWA Dated: 04/03/2024 SL2390 **RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. 8890700625 Destination RAMGARH Transport: SELF GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,150.00	5.00	3,112.50
3	MAIDA PACKING	1101	1.00	25.00	3,650.00	5.00	912.50
4	BESAN 30 KG 2+1	1106	3.00	90.00	7,500.00	0.00	6,750.00
5	PATASHA 10 KG	170490	3.00	30.00	4,700.00	5.00	1,410.00

11.00 240.00 Basic Amount 13,305.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 43.80 18.00 - 0.02

Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Ninety Seven Only.

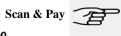
Oth.Charges 61.78 CGST TAX 165.11 SGST TAX 165.11

Net Amount 13,697.00

HSN:2106=CGST2.5%+SGST2.5% On Rs.1126.60=Tax:56.34, HSN

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.

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

SANWARIA SALES CORPORATION