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

Invoice No.: Party: LALCHAND KIRANA STORE KHOR Dated: 18/03/2024 SL2949 Challan No.: **JAIPUR** Truck No RJ14-GH-1647 Phone no. Destination JAIPUR Transport: TAXI GST NO UnRegistered

Broker DI ANIAND SINGH E D:II N.

Broker DL ANAND SINGH		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
3	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00

6.00 170.00 Basic Amount Total Qtv 6,911.00 **Other Charges** Note

DALALI MUDDAT WAGES PACKING ROUND OFF

27.85 34.56 24.90 15.00 - 0.27

Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Eighty Six Only. Oth.Charges 102.04 CGST TAX 136.48 SGST TAX 136.48

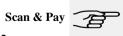
Net Amount 7,286.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4321.30=Tax:216.06, 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.
- 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