## 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

Invoice No.: Party: SHRI SHYAM TRADING COM Dated: 05/03/2024 **SL2415 BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO

Transport: PRABHU JI

GST NO UnRegistered Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,581.00	0.00	4,743.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

4.00 165.00 Basic Amount Total Qtv 6,438.00 **Other Charges** 

Note

DALALI MUDDAT WAGES ROUND OFF 11.48 32.20 17.10 0.44

Oth.Charges 61.22 CGST TAX 42.89 SGST TAX 42.89

Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Eighty Five Only.

**Net Amount** 

HSN:1101=CGST0%+SGST0% On Rs.4743.00=Tax:0.00, HSN:120

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





6,585.00

## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**Authorised Signatory**