SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAHUL KIRANA STORE RAISAR	Dated: 11/03/2024	Invoice No.:	SL2668
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUF	RJAR	

Broker E-way Bill No

DIO	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	4.00	100.00	3,900.00	5.00	3,900.00
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
3	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
5	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00
6	AATA	1101	2.00	100.00	1,411.00	0.00	2,822.00

11.00 298.00 Basic Amount Total Qty 13,199.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 66.00 42.60 - 0.24

Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Ten Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 108.36 CGST TAX 201.32 SGST TAX 201.32

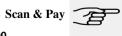
Net Amount 13,710.00

SANWARIA SALES CORPORATION

HSN:1701=CGST2.5%+SGST2.5% On Rs.3933.90=Tax:196.70, HS

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