## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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

Party: RAMAWATAR SATYANARAYAN	Dated: 20/03/2024	Invoice No.:	SL3021		
SONAD	Challan No.:				
SONAD	Truck No				
Phone no.	Destination SONAD				
GST NO UnRegistered	Transport: PICKUP				

Bro	ker DL KAILASH MAMODIA	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges	Total Qty	7.00	195.00 Basic Amount	7,823.50
Note			Oth.Charges	115.26

DALALI MUDDAT WAGES PACKING ROUND OFF 32.41 39.12 29.10 15.00 - 0.37

Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Fifty Eight Only.

**CGST TAX** 159.62 SGST TAX 159.62 **Net Amount** 8,258.00

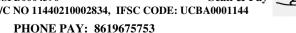
HSN:170490=CGST2.5%+SGST2.5% On Rs.5401.62=Tax:270.08, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





SANWARIA SALES CORPORATION

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**