SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : DHANLAXMI KIRANA STORE RAMGARH	Dated: 23/04/2024	Invoice No.:	SL971				
	Challan No.:						
RAMGARH	Truck No						
Phone no.	Destination RAMGARH						
GST NO UnRegistered	Transport: KALYAN PICKUP						

Broker E-way Bill No

ы	NCI	E-way Bill	NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,373.00	0.00	8,238.00
2	AATA	110100	1.00	50.00	1,569.00	0.00	1,569.00
3	PATASHA 10 KG	170490	2.00	20.00	5,400.00	5.00	1,080.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other ChargesTotal Qty10.00365.00Basic Amount11,962.00NoteOth.Charges23.32

WAGES PACKING ROUND OFF

15.90 7.00 0.42

Amount Chargeable (In Words):

Rupees Twelve Thousand Ninety Four Only.

Oth.Charges 23.32 CGST TAX 54.34 SGST TAX 54.34

Net Amount 12,094.00

SANWARIA SALES CORPORATION

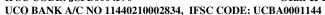
HSN:11010000=CGST0%+SGST0% On Rs.9811.50=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







Declaration PHONE PAY: 8619675753

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