SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 27/02/2024	Invoice No.:	SL2182
	Challan No.:		
JAIPUR	Truck No		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: ROHAN JI		

Broker F-way Rill No.

DIOKEI		E-way bil	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00	
2	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00	
3	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00	
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00	
5	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00	

5.00 90.00 Basic Amount 6,437.00 **Other Charges** Total Qtv Oth.Charges 58.62

Note

MUDDAT WAGES PACKING ROUND OFF 32.20 21.30 0.12 5.00

CGST TAX 83.19 SGST TAX 83.19

Amount Chargeable (In Words):

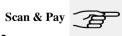
Rupees Six Thousand Six Hundred Sixty Two Only.

Net Amount 6,662.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36,

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.

SANWARIA SALES CORPORATION

- 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