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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : BHERU JI LADIPURA	Dated: 09/03/2024	Invoice No.:	SL2603			
	Challan No.:	Challan No.:				
LADIPURA	Truck No					
Phone no.	Destination LADIPUI	RA				
GST NO UnRegistered	Transport:					

Bro	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	SOOJI PACKING	1102	1.00	25.00	3,670.00	5.00	917.50
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
6	MAIDA PACKING	1101	1.00	25.00	3,620.00	5.00	905.00
7	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
8	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50

9.00 225.00 Basic Amount Total Qtv 14,780.00 **Other Charges** 

Note

WAGES PACKING 36.60 8.00

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Forty Nine Only.

Oth.Charges 44.60 CGST TAX 112.20 SGST TAX 112.20

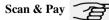
Net Amount 15,049.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.5948.40=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## Declaration

E. & O.E.

- 1.Goods once sold are not returnable at any cost.
- 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**