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: DEV KIRANA STORE RAISAR

Dated: 08/03/2024 Invoice No.: SL2569

Challan No.:

Truck No
Phone no. Destination RAISAR
GST NO UnRegistered

Transport: LAHRI GURJAR

Broker E-way Bill No

| Broi | ker | E-way Bill | l No | | | | |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | SOOJI 50 KG | 1106 | 1.00 | 50.00 | 1,531.00 | 0.00 | 1,531.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 3 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,330.00 | 5.00 | 2,165.00 |
| 4 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,601.00 | 0.00 | 1,601.00 |
| | | | | | | | |

Other ChargesTotal Qty5.00130.00Basic Amount8,507.00NoteOth.Charges55.48

INOL

MUDDAT WAGES PACKING ROUND OFF 26.50 23.10 6.00 - 0.12

SGST TAX 54.76

54.76

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Seventy Two Only.

Net Amount 8,672.00

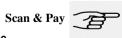
CGST TAX

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.1531.00=Tax:0.00, HSN:071

Bankers Details:

Scan & P





Declaration

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

JANA SMALL FINANCE BANK LTD

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