## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: MUKESH PROVISION STORE Dated: 08/03/2024 SL2574 **BANSKHO** Challan No.:

**BANSKHO Truck No** 

Phone no. Destination BANSKHO Transport: RJ05-GB-4820 GST NO UnRegistered

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,310.00	5.00	10,775.00
1	1		1	1		I	I

11.00 300.00 Basic Amount Total Qtv 12,356.00 **Other Charges** 

0.09

Note DALALI MUDDAT WAGES PACKING ROUND OFF

54.88 61.79 46.50 30.00 Amount Chargeable (In Words ):

Rupees Thirteen Thousand Ninety Seven Only.

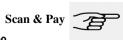
Oth.Charges 193.26 CGST TAX 273.87 SGST TAX 273.87

**Net Amount** 

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.1581.00=Tax:0.00, HSN:170

**Bankers Details:** 





13,097.00

## 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**