SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 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: OM JI JAMWA RAMGARH Dated: 01/03/2024 SL2295 Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker GD KALVAN F-way Rill No.

BIOKEI GD KALYAN		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,320.00	5.00	2,160.00
2	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

6.00 157.00 Basic Amount Total Qtv 8,106.00 Other Charges Oth.Charges 58.60

Note

MUDDAT PACKING ROUND OFF WAGES 24.48 25.20 9.00 - 0.08

CGST TAX 83.70 SGST TAX 83.70

Amount Chargeable (In Words):

Rupees Eight Thousand Three Hundred Thirty Two Only.

Net Amount 8,332.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3348.15=Tax:167.40, H

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory