## 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: SHANKAR KIRANA STORE DHULA	Dated: 06/02/2024	Invoice No.:	SL1436	
	Challan No.:			
DHULA	Truck No			
Phone no.	Destination DHULA			
GST NO UnRegistered	Transport: PRATAP			

Bro	ker GD PRATAP BHOOJ	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00

3.00 80.00 Basic Amount 4,620.00 Total Qtv **Other Charges** 

Note

MUDDAT WAGES PACKING ROUND OFF 10.50 12.60 6.00 - 0.36

Oth.Charges 28.74 CGST TAX 53.13 SGST TAX 53.13

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Fifty Five Only.

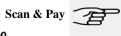
**Net Amount** 4,755.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2124.90=Tax:106.26, H

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## Declaration

- 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**