SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAJ TRADERS MANSAROWAR Dated: 26/02/2024 SL2140 Challan No.: **JAIPUR Truck No** Phone no. 6376987083 Destination JAIPUR Transport: MAHENDRA BANA GST NO UnRegistered

Bro	(er DL NARENDRA SINGH CHOUHAN	E-way Bi	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	5.00	150.00	6,700.00	0.00	10,050.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	11,800.00	0.00	3,540.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,600.00	5.00	5,750.00

11.00 305.00 Basic Amount Total Qtv 19,340.00 **Other Charges** Oth.Charges 120.58

Note

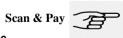
DALALI MUDDAT WAGES ROUND OFF 28.75 28.75 63.00 0.08

Amount Chargeable (In Words):

CGST TAX 145.71 SGST TAX 145.71 **Net Amount** 19,752.00

HSN:0713=CGST0%+SGST0% On Rs.13590.00=Tax:0.00, HSN:17

Bankers Details:





Declaration

E. & O.E.

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.

Rupees Nineteen Thousand Seven Hundred Fifty Two Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION