## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

**CREDIT** 

## **SANWARIA SALES CORPORATION**

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

Party: MOHAN DAS AND SONS SURAJPOLE | Dated: 26/02/2024 Invoice No.: **SL2137** MANDI Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHESH GST NO 08BRGPS7481D1ZE

**Broker** E-way Bill No

			-						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00		
1									
1									

1.00 20.00 Basic Amount Total Qtv 1,281.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 6.41 3.60 0.07

Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Forty Six Only.

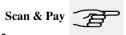
Oth.Charges 10.08 CGST TAX 77.46 SGST TAX 77.46

**Net Amount** 1,446.00

HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



## 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.

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**