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: AGARWAL KIRANA STORE Dated: 12/03/2024 SL2705 CHANDPOLE Challan No.: **JAIPUR** Truck No AKII Phone no. Destination JAIPUR Transport: NABAB GST NO UnRegistered

Broker DI ABHISHEK KOOI WAI E-way Bill No

	DE ADMINITER ROOLWAL	L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,261.00	12.00	2,522.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00

3.00 70.00 Basic Amount 5,372.00 Total Qtv **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 12.61 12.61 11.40 - 0.16

Oth.Charges 36.46 CGST TAX 153.27 SGST TAX 153.27

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Fifteen Only.

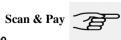
Net Amount 5,715.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.2554.42=Tax:306.54, H

Bankers Details:

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





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