SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOKUL CHAND RADHEYSHYAM Dated: 27/03/2024 SL3276 SINDOLI Challan No.: SINDOLI **Truck No** Phone no. Destination SINDOLI Transport: RJ29-GA-5721 GST NO UnRegistered

Broker DL KAILASH MAMODIA E-way Bill No

	22.00.200.0000	y =					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,500.00	5.00	1,100.00
1			1	1	I	1	I

2.00 50.00 Basic Amount Total Qtv 4,100.00 **Other Charges** Oth.Charges 22.12 Note

DALALI PACKING ROUND OFF MUDDAT WAGES 5.50 7.80 5.50

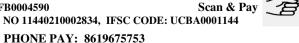
3.00 0.32 Amount Chargeable (In Words):

Net Amount Rupees Four Thousand One Hundred Seventy Eight Only. HSN:07133100=CGST0%+SGST0% On Rs.3004.20=Tax:0.00, HSN

BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





CGST TAX

SGST TAX

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.

E. & O.E.

SANWARIA SALES CORPORATION

Authorised Signatory

27.94

27.94

4,178.00