SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DEV KIRANA STORE CHILPILI MODE	Dated: 26/02/2024	Invoice No.:	SL2174		
	Challan No.:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				
Broker GD MUBI I	E-way Bill No				

D.0	NOI GD WIONLI	E-way Dili 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	3.00	90.00	7,450.00	0.00	6,705.00
2	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges	Total Qty	8.00	270.00	Basic Amount	16,248.00
Note				Oth.Charges	87.50

54.25 33.60 - 0.35 Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Eighty Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

WAGES ROUND OFF

SGST TAX 76.25 **Net Amount** 16,488.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.6705.00=Tax:0.00, HSN:110

Bankers Details:





76.25

Declaration

E. & O.E.

MUDDAT

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.

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory