### 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: KEDAR KIRANA STORE KHEDI Dated: 22/02/2024 SL2031 Challan No.: KHEDI **Truck No** Phone no. Destination KHEDI GST NO UnRegistered Transport: PRATAP

Broker E-way Bill No

2.0.0.		E-way biii 110					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00

2.00 50.00 Basic Amount 4,050.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF

7.80 - 0.48

# Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Seven Only.

Oth.Charges 7.32 CGST TAX 24.84 SGST TAX 24.84

**Net Amount** 4,107.00

HSN:07133100=CGST0%+SGST0% On Rs.3060.00=Tax:0.00, HSN

### **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**