SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: MANOHAR KIRANA STORE RAMGARH	Dated: 12/03/2024	Invoice No.:	SL2720			
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:					
RAMGARH PACHWARA	Truck No					
Phone no. 9314538285	Destination RAMGARH PACHWARA					
GST NO UnRegistered	Transport: RJ29-GA-5	721				

Broker DI KAILASH MAMODIA E-way Bill No

DI KAILASH MAMODIA			E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG		1101	2.00	100.00	1,461.00	0.00	2,922.00	
2	SOYA BADI 20 KG		210610	1.00	20.00	1,281.00	12.00	1,281.00	
3	POHA PACKING		190410	2.00	40.00	4,850.00	5.00	1,940.00	
4	MASOOR DAL 30 KG		071340	1.00	30.00	7,300.00	0.00	2,190.00	

Other Charges	Total Qty	6.00	190.00	Basic Amount	8,333.00
Note				Oth.Charges	72.96

DALALI WAGES ROUND OFF MUDDAT 18.11 30.72 24.00 0.13

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Sixty Only.

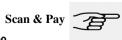
Oth.Charges 72.96 CGST TAX 127.02 SGST TAX 127.02

Net Amount 8,660.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2947.61=Tax:0.00, HSN:210

Bankers Details:





Declaration

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory