SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 04/03/2024 **SL2373 RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

DIOREI			E	E-way Bili No					
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA			1101	7.00	315.00	1,541.00	0.00	10,787.00
2	MAIDA 50 KG			1101	2.00	100.00	1,561.00	0.00	3,122.00
3	BOORA 50 KG GST			170490	1.00	50.00	4,330.00	5.00	2,165.00
4	BESAN 30 KG	2+1		1106	3.00	90.00	7,400.00	0.00	6,660.00
5	BESAN 30 KG			1106	2.00	60.00	7,500.00	0.00	4,500.00
6	PATASHA 10 KG			170490	2.00	20.00	4,700.00	5.00	940.00

17.00 635.00 Basic Amount Total Qtv 28,174.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 73.20 7.00 - 0.38

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Ten Only.

Oth.Charges 79.82 CGST TAX 78.09 SGST TAX 78.09

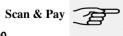
Net Amount 28,410.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.13909.00=Tax:0.00. HSN:17

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