SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: AIRAN TRADERS LALKOTI Dated: 23/02/2024 SL2050 Challan No.: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI Transport: RAMESH GST NO UnRegistered

| Bro | ker DL ANIL KHANDELWAL | E-way Bill | No | | | | |
|-------|------------------------|-------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,601.00 | 0.00 | 3,202.00 |
| 2 | CHOULA 30 KG | 071335 | 1.00 | 29.80 | 9,400.00 | 0.00 | 2,801.20 |
| 3 | RAJMA | 0713 | 1.00 | 29.90 | 13,000.00 | 0.00 | 3,887.00 |
| 4 | MURMURA | 1904 | 3.00 | 30.00 | 5,950.00 | 5.00 | 1,785.00 |
| | | | | | | | |

7.00 89.70 Basic Amount 11,675.20 Total Qtv **Other Charges** Oth.Charges 81.12

Note

DALALI MUDDAT WAGES ROUND OFF 24.94 24.94 31.20 0.04

SGST TAX

Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Forty Seven Only.

Net Amount 11,847.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.3202.00=Tax:0.00, HSN:0

Bankers Details:

Scan & Pay





45.34

45.34

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