SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KOMAL KIRANA STORE RAISAR	Dated: 11/05/2024	Invoice No.:	SL1727			
	Challan No.:					
RAISAR	Truck No					
Phone no. 8890013437	Destination RAISAR					
GST NO UnRegistered	Transport: PINTU 228	37				

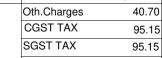
Broker E-way Bill No

Dio	NCI	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
4	DHANI GST FREE	100300	1.00	35.20	4,000.00	0.00	1,408.00
5	MAKHANA 25 KG	170490	2.00	50.00	4,200.00	5.00	2,100.00
6	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges Total Qty 10.00 300.20 Basic Amount 14,714.00

Note
WAGES ROUND OFF

40.50 0.20



Amount Chargeable (In Words):

Rupees Fourteen Thousand Nine Hundred Forty Five Only.

Net Amount 14,945.00

HSN:100610=CGST0%+SGST0% On Rs.3728.40=Tax:0.00,

BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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