SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL2042

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: MITTAL BROTHERS RAMGARH MODE | Dated: 22/02/2024

Challan No.:

JAIPUR Truck No

Phone no. 7792098521 Destination JAIPUR Transport: SELF GST NO 08ABBHS7290A1Z5

Broker E-way Bill No

DIOREI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	100.00	1,421.00	0.00	2,842.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,150.00	0.00	2,145.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00

5.00 180.00 Basic Amount 7,037.00 Total Qtv **Other Charges** Oth.Charges 5.78

Note

WAGES PACKINGCASH DISCOUNT (ROUND OFF 21.60 6.00 - 21.45 - 0.37

Rupees Seven Thousand One Hundred Forty Six Only.

CGST TAX 51.61 SGST TAX 51.61

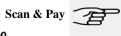
Net Amount 7,146.00

HSN:1101=CGST0%+SGST0% On Rs.2842.00=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words):





Declaration

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