## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: NANDLAL JI RAISAR Dated: 09/03/2024 SL2623 Challan No.: RAISAR Truck No RJ14-GR-1194 Phone no. 8107415588 Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker DHI M

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,300.00	5.00	6,450.00
2	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
3	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

10.00 360.00 Basic Amount 22,860.00 Total Qtv **Other Charges** 

Note

MUDDAT WAGES PACKING ROUND OFF 114.30 42.90 9.00 - 0.44 Oth.Charges 165.76 CGST TAX 162.62 SGST TAX 162.62

Amount Chargeable (In Words ):

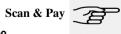
Rupees Twenty Three Thousand Three Hundred Fifty One Only.

**Net Amount** 23,351.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6504.75=Tax:325.24, H

## **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** 

SANWARIA SALES CORPORATION