## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: VANIK PUTRAH PRIVATE LIMITED Dated: 08/06/2024 SL2829 **MANSAROWAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO 08AAHCV4203G1ZH Transport: SHAMBHU

Broker DL NARENDRA SINGH CHOUHAN		E-way Bil	E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MURMURA	190410	6.00	54.00	5,800.00	5.00	3,132.00			
2	MURMURA	190410	5.00	50.00	4,800.00	5.00	2,400.00			
3	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00			

13.00 144.00 Basic Amount **Total Qty Other Charges** 8,174.00 Note

DALALI MUDDAT WAGES ROUND OFF

40.87 40.87 46.80 0.04

Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Five Only.

Oth.Charges 128.58 **CGST TAX** 301.21 SGST TAX 301.21 **Net Amount** 8,905.00

SANWARIA SALES CORPORATION

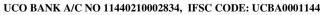
HSN:190410=CGST2.5%+SGST2.5% On Rs.5626.92=Tax:281.34, HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







PHONE PAY: 8619675753

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** 

E. & O.E.

Declaration

Total Outstanding Balance: 10264.00 Dr