## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: SATNAM SAKSHI AMER

Dated: 23/02/2024 Invoice No.: SL2074

Challan No.:

Truck No
Phone no.
Destination JAIPUR
GST NO UnRegistered

Transport: RAMJILAL

Broker E-way Bill No

		L-way Bi					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,230.00	5.00	3,172.50
2	MAIDA 50 KG	1101	2.00	100.00	1,431.00	0.00	2,862.00
3	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00

Other Charges Total Qty 6.00 225.00 Basic Amount 7,535.50

Note

WAGES PACKING ROUND OFF 26.10 9.00 - 0.30

Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Thirty Only.

 Oth Charges
 34.80

 CGST TAX
 79.85

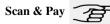
 SGST TAX
 79.85

 Net Amount
 7,730.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3194.10=Tax:159.70, H

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD
Scan & P





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION