SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MAHESH KIRANA STORE KANOTA	Dated: 14/03/2024	Invoice No.:	SL2782		
C/O VINOD	Challan No.:				
KANOTA	Truck No				
Phone no.	Destination KANOTA				
GST NO UnRegistered Transport: VINOD TAXI					
Broker	E-way Bill No				

БІО	NCI	E-way Bill	INO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	4,950.00	5.00	1,980.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

5.00 130.00 Basic Amount Total Qtv 9,150.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 15.75 19.80 - 0.41

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Eighty Five Only.

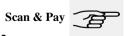
35.14 Oth.Charges CGST TAX 49.93 SGST TAX 49.93

Net Amount 9,285.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1997.10=Tax:99.86, H

Bankers Details:

JANA SMALL FINANCE BANK LTD



SANWARIA SALES CORPORATION



Declaration

E. & O.E.

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