SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party: RAMGOPAL SURYA NARAYAN BASSI | Dated: 09/04/2024 | Invoice No.: | SL342 |
|-------------------------------------|-----------------------|--------------|-------|
| | Challan No.: | | |
| BASSI | Truck No | | |
| Phone no. 9950784194 | Destination BASSI | | |
| GST NO 08ANPPS5919L1Z2 | Transport: RJ14-GL-24 | 453 | |

Broker E-way Bill No

| | · | E way bin 10 | | | | | | |
|-------|----------------------|--------------|-----|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HS Co | | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | SOYA BADI 20 KG | 210 | 510 | 2.00 | 40.00 | 1,251.00 | 12.00 | 2,502.00 |
| 2 | POHA PACKING | 190- | 410 | 2.00 | 40.00 | 4,800.00 | 5.00 | 1,920.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

4.00 80.00 Basic Amount 4,422.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 22.11 14.40 0.05

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Fifty Eight Only.

Oth.Charges 36.56 CGST TAX 199.72 SGST TAX 199.72

Net Amount 4,858.00

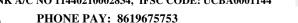
HSN:21061000=CGST6%+SGST6% On Rs.2521.71=Tax:302.60, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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.

SANWARIA SALES CORPORATION

Authorised Signatory