SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAHUL KIRANA STORE RAISAR	Dated: 23/04/2024	Invoice No.:	SL979
	Challan No.:		
RAISAR	Truck No VINOD		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport:		

Broker F-way Bill No

БІО	Kei	E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,460.00	5.00	3,345.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00

Other Charges	Total Qty	5.00	105.00	Basic Amount	7,096.00
Note			(Oth.Charges	55.84

MUDDAT PACKING ROUND OFF WAGES 24.24 22.80 9.00 - 0.20

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Twenty One Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.3383.33=Tax:169.16,

BANK DETAÎLS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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.



CGST TAX

SGST TAX

Net Amount



84.58

84.58

7,321.00

SANWARIA SALES CORPORATION

Authorised Signatory