SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



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: RAMAWATAR KIRANA STORE DANTLI Dated: 04/03/2024 SL2363 Challan No.: DANTLI **Truck No** Phone no. Destination DANTLI

Transport: SHIVPAL

Broker E-way Bill No

| | | E-way bin | 1110 | | | | |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | GOLA GST | 120300 | 1.00 | 15.00 | 11,300.00 | 5.00 | 1,695.00 |
| 2 | MAIDA 50 KG | 1101 | 1.00 | 50.00 | 1,581.00 | 0.00 | 1,581.00 |
| 3 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,140.00 | 5.00 | 4,140.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 5 | MAIDA 50 KG | 1101 | 2.00 | 100.00 | 1,441.00 | 0.00 | 2,882.00 |
| | | | | | | | |

10.00 325.00 Basic Amount 16,658.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 42.30 12.00 0.32

Amount Chargeable (In Words): Rupees Seventeen Thousand Six Only.

JANA SMALL FINANCE BANK LTD

Oth.Charges 54.62 CGST TAX 146.69 SGST TAX 146.69 **Net Amount** 17,006.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1698.60=Tax:84.94.

Bankers Details:

Scan & Pay





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