SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SATNAM KIRANA STORE PRATAP	Dated: 13/03/2024	Invoice No.:	SL2756		
GARH	Challan No.:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO 08BORPM8267F1Z9	Transport: MURLI PRATAP GARH				

Broker GD MURLL E-way Bill No

	ab Morter	E-way Di	L-way bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
			1				

2.00 70.00 Basic Amount **Other Charges** Total Qtv 2,812.00

Note

MUDDAT WAGES ROUND OFF 14.07 8.10 - 0.09

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Eighty Nine Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

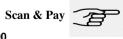
Oth.Charges 22.08 CGST TAX 77.46 SGST TAX 77.46

Net Amount 2,989.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.1543.16=Tax:0.00, HSN:210

Bankers Details:





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.

3 Subject to JAIPUR Jursdiction Only.

JANA SMALL FINANCE BANK LTD

4. Please send GST No. For GST tax claim.

Authorised Signatory