## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHRI RAM KIRANA STORE SAIPURA Invoice No.: Dated: 28/02/2024 SL2222 Challan No.: **SAIPURA Truck No** Phone no. 9982661510 Destination SAIPURA Transport: MITTHU PICKUP GST NO UnRegistered

Duelcon

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,360.00	5.00	2,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

3.00 110.00 Basic Amount Total Qtv 8,000.00 **Other Charges** Oth.Charges 27.08

Note

MUDDAT WAGES PACKING ROUND OFF 10.90 12.90 3.00 0.28

Rupees Eight Thousand One Hundred Thirty Seven Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words ):

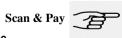
SGST TAX 54.96 **Net Amount** 8,137.00

SANWARIA SALES CORPORATION

CGST TAX

HSN:170490=CGST2.5%+SGST2.5% On Rs.2198.40=Tax:109.92, H

**Bankers Details:** 





54.96

## Declaration

E. & O.E.

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

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.

**Authorised Signatory**