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: SINGODIYA KIRANA STORE JAMWA	Dated: 04/05/2024	Invoice No.:	SL1427			
RAMGARH	Challan No.:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Bro	ker	E-way Bill	i No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,401.00	0.00	4,203.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges	Total Qty	5.00	185.00 Basic Amount	8,413.00
Note			Oth.Charges	26.08

Note

MUDDAT WAGES ROUND OFF 4.85 21.30 - 0.07

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Eighty Eight Only.

HSN:11010000=CGST0%+SGST0% On Rs.4216.50=Tax:0.00, BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



24.46

24.46

8,488.00

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.

Authorised Signatory