SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : GORDHAN LAL RAMJILAL RAJPURIA

Dated: 05/03/2024 Invoice No.: SL2432

Challan No.:

RAJPURIA
Phone no.
Destination RAJPURIA
Transport: PRABHU JI

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,150.00

Note

DALALI MUDDAT WAGES ROUND OFF 5.75 5.75 3.60 - 0.36

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Twenty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

 Oth.Charges
 14.74

 CGST TAX
 29.13

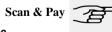
 SGST TAX
 29.13

 Net Amount
 1,223.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1165.10=Tax:58.26

Bankers Details:

JANA SMALL FINANCE BANK LTD
Scan





Declaration

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

SANWARIA SALES CORPORATION

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