## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

**SL2138** 

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: BHAGYA SHRI TRADERS **MANSAROWAR** 

GST NO UnRegistered

**JAIPUR** 

Phone no.

Dated: 26/02/2024

Invoice No.:

Challan No.:

**Truck No** 

Destination JAIPUR

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00

2.00 50.00 Basic Amount 2,275.00 Total Qtv **Other Charges** 

Note

DALALI MUDDAT WAGES 11.38 11.38 8.40 Amount Chargeable (In Words ):

PACKING ROUND OFF

6.00 0.24 Oth.Charges 37.40 CGST TAX 57.80 SGST TAX 57.80 **Net Amount** 2,428.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2312.16=Tax:115.60

**Bankers Details:** 





## 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.

Rupees Two Thousand Four Hundred Twenty Eight Only.

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