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

Invoice No.: Party: POORAN JI NEVAR Dated: 07/03/2024 SL2500 Challan No.: BHOOJ **Truck No** Phone no. Destination BHOOJ Transport: PRATAP GST NO UnRegistered

Broker GD PRATAP BHOOJ 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	4,340.00	5.00	2,170.00
2	SOOJI PACKING	1102	1.00	25.00	3,670.00	5.00	917.50

2.00 75.00 Basic Amount 3,087.50 Total Qtv **Other Charges**

Note

MUDDAT PACKING ROUND OFF WAGES 15.44 8.70 3.00 - 0.38

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Seventy Only.

Oth.Charges 26.76 CGST TAX 77.87 SGST TAX 77.87

Net Amount 3,270.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2188.35=Tax:109.42, H

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory