SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: POORAN JI NEVAR

Dated: 30/04/2024 Invoice No.: SL1261

Challan No.:

BHOOJ
Phone no.
Destination BHOOJ
Transport: PRATAP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

Other ChargesTotal Qty3.0045.00Basic Amount2,090.00NoteOth Charges25.24

MUDDAT WAGES PACKING ROUND OFF

10.45 10.80 4.00 - 0.01

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Twenty One Only.

 Oth.Charges
 25.24

 CGST TAX
 52.88

 SGST TAX
 52.88

 Net Amount
 2,221.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2115.25=Tax:105.76

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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