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: LAXMI NARAYAN RAMGOPAL
BANSKHO

Challan No.:

BANSKHO

Truck No
Phone no.

GST NO UnRegistered

Dated: 28/03/2024 Invoice No.: SL3295

Challan No.:

Truck No
Destination BANSKHO
Transport:

Broker DL HANUMAN BANSKHO E-way Bill No

DIOREI DE HANOWAN BANSKHO		E-way bill	E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MULTANI MITTI	2508	1.00	50.00	280.00	0.00	280.00		
2	RICE GST FREE	1006	2.00	60.00	6,300.00	0.00	3,780.00		
3	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00		

Other ChargesTotal Qty4.00130.00Basic Amount5,180.00NoteOth.Charges71.10

DALALI MUDDAT WAGES PACKING ROUND OFF 25.90 25.90 16.20 3.00 0.10

Rupees Five Thousand Three Hundred Eight Only.

25.90 25.90 16.20 3.00 0.10 **Amount Chargeable (In Words):**

Net Amount 5,308.00

CGST TAX

SGST TAX

SANWARIA SALES CORPORATION

HSN:2508=CGST0%+SGST0% On Rs.287.00=Tax:0.00, HSN:1006

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





28.45

28.45

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