SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI	Dated: 22/04/2024	Invoice No.:	SL930		
GHATI -NAKCHI GHATI. MAIN BUS STAND	Challan No.:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCH	II GHATI			
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD	NACHCHI GHATI			

Broker F-way Rill No.

DIOREI		E-way bii	E-way bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,400.00	5.00	2,700.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00

Other Charges	lotal Qty	7.00	90.00 Basic Amount	4,980.00
NI-4-			Otto Observes	40.04

Note

WAGES PACKING ROUND OFF 25.20 16.00 - 0.26

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Seventy Two Only.

Oth.Charges 40.94 **CGST TAX** 125.53 SGST TAX 125.53

Net Amount 5,272.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5021.20=Tax:251.06

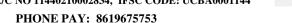
BANK DETAILS:

Declaration

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



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.

SANWARIA SALES CORPORATION

Authorised Signatory