SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : CASH PARTY ONLINE PAYMENT	Dated: 11/03/2024	Invoice No.:	SL2689	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

			_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00	
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Total Qty 1.00 9.00 Basic Amount 477.00 **Other Charges**

Note

WAGES ROUND OFF

3.60 0.36

Amount Chargeable (In Words):

Rupees Five Hundred Five Only.

Oth.Charges 3.96 CGST TAX 12.02 SGST TAX 12.02

Net Amount 505.00

SANWARIA SALES CORPORATION

HSN:1904=CGST2.5%+SGST2.5% On Rs.480.60=Tax:24.04

Bankers Details:





Declaration

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory