## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: NAVIKA ENTERPRISES SPM ROAD	Dated: 26/02/2024	Invoice No.:	SL2158
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: MANISH		
Broker	E-way Bill No		

		E-way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,340.00	5.00	1,085.00

2.00 25.00 Basic Amount 2,686.00 Total Qtv **Other Charges** Oth.Charges 27.12

Note

MUDDAT WAGES PACKING ROUND OFF 13.44 10.20 3.00 0.48

Rupees Two Thousand Seven Hundred Sixty Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

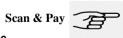
Amount Chargeable (In Words ):

SGST TAX 27.44 **Net Amount** 2,768.00

27.44

HSN:080119=CGST0%+SGST0% On Rs.1601.00=Tax:0.00, HSN:1

**Bankers Details:** 





**Authorised Signatory** 

## 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. 3 Subject to JAIPUR Jursdiction Only.

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

This is Computer Generated Invoice

SANWARIA SALES CORPORATION

CGST TAX