SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: TIRUPATI DEP STORE PEETAL Dated: 15/03/2024 SL2810 **FACTORY** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: BATTRY GST NO UnRegistered

Broker DL ABHISHEK KOOLWAL E-way Bill No

	227.2	y								
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00			
2	BOORA 25 KG GST	170490	1.00	25.00	4,230.00	5.00	1,057.50			

2.00 55.00 Basic Amount 2,257.50 Total Qtv **Other Charges** Oth.Charges 33.74 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 11.29 11.29 8.40

3.00 - 0.24

SGST TAX 26.88 **Net Amount** 2,345.00

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Five Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

CGST TAX

HSN:19041020=CGST0%+SGST0% On Rs.1216.20=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD





26.88

Declaration

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