## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: FAISHON PLAZA TALA	Dated: 11/04/2024	Invoice No.:	SL448	
	Challan No.:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAF	}		

Broker E-way Bill No

broker		E-way Bill						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING		190410	1.00	20.00	4,900.00	5.00	980.00
2	POHA PACKING		190410	1.00	20.00	4,900.00	5.00	980.00
3	RAWA	1+1+1	110100	3.00	90.00	3,900.00	0.00	3,510.00

Other Charges Total Qty 5.00 130.00 Basic Amount 5,470.00

Note

MUDDAT WAGES ROUND OFF 27.35 19.80 0.01

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Sixteen Only.

 Oth.Charges
 47.16

 CGST TAX
 49.42

 SGST TAX
 49.42

Net Amount 5,616.00

SANWARIA SALES CORPORATION

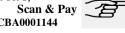
HSN:190410=CGST2.5%+SGST2.5% On Rs.1977.00=Tax:98.84, H

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pa

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





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**