SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

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: ASHOK KIRANA STORE JAMWA	Dated: 20/04/2024	Invoice No.:	SL870			
RAMGARH	Challan No.:					
JAMWA RAMGARH Truck No						
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00

5.00 50.00 Basic Amount Total Qtv 2,800.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 18.00 10.00 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Sixty Nine Only.

Oth.Charges 27.60 CGST TAX 70.70 SGST TAX 70.70 **Net Amount** 2,969.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2828.00=Tax:141.40

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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