## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

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: LAXMINARAYAN MEGA MART PAOTA	Dated: 14/05/2024	Invoice No.:	SL1896		
VILLAGE POST BARNAGARPAOTA	Challan No.:				
PAOTA	Truck No				
Phone no.	Destination PAOTA				
GST NO 08AUQPJ1353D1ZP	Transport: RAM LAKH	IAN TRANSPORT			

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SONF MTP & KKP	090961	1.00	35.00	18,600.00	5.00	6,510.00		
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00		
ſ			1	1	1	1	1		

Other Charges	Total Qty	2.00	50.00 Basic Amount	8,205.00
Note			Oth.Charges	90.24

DALALI MUDDAT WAGES ROUND OFF

41.03 41.03 8.10 0.08

## Amount Chargeable (In Words ):

Rupees Eight Thousand Seven Hundred Ten Only.

 Oth.Charges
 90.24

 CGST TAX
 207.38

 SGST TAX
 207.38

Net Amount 8,710.00

SANWARIA SALES CORPORATION

HSN:090961=CGST2.5%+SGST2.5% On Rs.6579.60=Tax:328.98,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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**