SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Suraipole Mandi, Jaipur

Party: SHRI KISHAN ASHOK KUMAR **MANOHARPUR**

Dated: 18/03/2024 Challan No.:

Invoice No.: SL2927

MANOHARPURA

Phone no. 9667032476

Truck No

Destination MANOHARPURA

Transport: BATTRY GST NO UnRegistered

E-way Bill No

Broker DL NAWAL VIJAY HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 BOORA 25 KG GST 170490 4.00 100.00 4,600.00 5.00 4,600.00

4.00 100.00 Basic Amount 4,600.00 Total Qtv **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 23.00 23.00 16.80 0.06

Oth.Charges 62.86 CGST TAX 116.57 SGST TAX 116.57

Amount Chargeable (In Words):

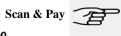
Rupees Four Thousand Eight Hundred Ninety Six Only.

Net Amount 4,896.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4662.80=Tax:233.14

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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