SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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

Invoice No.: Party: JAI SHRI RAM KIRANA STORE BABA Dated: 04/04/2024 **SL127 H C MARGH** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SHAHRUKH

Broker DL ASHOK LAKHWANI E-way Bill No

			_				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,350.00	5.00	7,612.50

7.00 175.00 Basic Amount Total Qtv 7,612.50 **Other Charges** Oth.Charges 112.28 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 38.06 38.06 14.70 21.00 0.46

Net Amount Rupees Eight Thousand One Hundred Eleven Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.7724.32=Tax:386.22

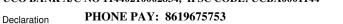
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

193.11

193.11

8,111.00

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Authorised Signatory

This is Computer Generated Invoice