SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: AGARWAL GRAHPURTI STORE Dated: 12/04/2024 **SL493** MAHESH NAGAR Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: LAXMAN GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

			-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00		

2.00 50.00 Basic Amount Total Qtv 2,200.00 **Other Charges** Oth.Charges 36.18 Note

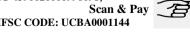
DALALI MUDDAT WAGES PACKING ROUND OFF 11.00 11.00 8.40 6.00 - 0.22

Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Forty Eight Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2236.40=Tax:111.82 BANK DETAILS:

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

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





Authorised Signatory

55.91

55.91

2,348.00

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.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount