SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SAINI KHOR Dated: 18/03/2024 SL2903 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker 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	4,250.00	5.00	2,125.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
3	MURMURA	1904	1.00	10.00	5,950.00	5.00	595.00
4	MURMURA	1904	1.00	9.00	5,250.00	5.00	472.50

5.00 69.00 Basic Amount 4,793.50 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 21.60 6.00 0.18

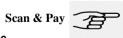
Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Eighty Two Only.

Oth.Charges 27.78 CGST TAX 80.36 SGST TAX 80.36 **Net Amount** 4,982.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2139.40=Tax:106.98, H

Bankers Details:





Declaration

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

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION