## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

## **SANWARIA SALES CORPORATION**

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 28/02/2024	Invoice No.:	SL2228		
	Challan No.:				
JAIPUR	Truck No				
Phone no. 9587243138	Destination JAIPUR				
GST NO UnRegistered	Transport: ROHAN JI				
Broker	E-way Bill No				

סום	NCI	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00
4	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00

6.00 115.00 Basic Amount 6,177.00 Total Qtv **Other Charges** Oth.Charges 66.70 Note

MUDDAT WAGES PACKING ROUND OFF 30.90 26.10 10.00 - 0.30

CGST TAX 78.15 SGST TAX 78.15

Amount Chargeable (In Words ):

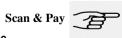
Rupees Six Thousand Four Hundred Only.

**Net Amount** 6,400.00

HSN:080119=CGST0%+SGST0% On Rs.1551.00=Tax:0.00, HSN:1

**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**