SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MP GROCERY STORE NAGAR	Dated: 11/05/2024	Invoice No.:	SL1736		
	Challan No.:	Challan No.:			
NAGAR	Truck No				
Phone no.	Destination NAGAR				
GST NO UnRegistered	Transport: BALI TRAI	NSPORT			

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	DALIYA PACKING	11031	3.00	90.00	3,950.00	5.00	3,555.00			
2	SOOJI PACKING	11010	3.00	90.00	3,650.00	5.00	3,285.00			

Other ChargesTotal Qty6.00180.00Basic Amount6,840.00NoteOth.Charges25.70

WAGES ROUND OFF 26.10 - 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Nine Only.

 Oth.Charges
 25.70

 CGST TAX
 171.65

 SGST TAX
 171.65

Net Amount 7,209.00

SANWARIA SALES CORPORATION

HSN:11031110=CGST2.5%+SGST2.5% On Rs.3568.50=Tax:178.42,

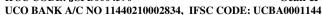
BANK DETAÎLS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







Declaration PHONE PAY: 8619675753

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.

Authorised Signatory