SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

SL3369

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: NEW KIRANA Dated: 29/03/2024 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	4,050.00	5.00	2,025.00

2.00 50.00 Basic Amount 2,025.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.40 - 0.38 6.00

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Forty One Only.

Oth.Charges 14.02 CGST TAX 50.99 SGST TAX 50.99

Net Amount 2,141.00

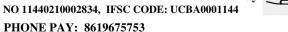
HSN:170490=CGST2.5%+SGST2.5% On Rs.2039.40=Tax:101.98

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





SANWARIA SALES CORPORATION

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.

Authorised Signatory