SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

| Party: KHANDELWAL AND COM SPM ROAD | Dated: 06/03/2024 | Invoice No.: | SL2479 | |
|------------------------------------|---------------------|--------------|--------|--|
| | Challan No.: | | | |
| JAIPUR | Truck No | | | |
| Phone no. 9587243138 | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: ROHAN JI | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
|-------|----------------------|---|-------------|------|--------|----------|---------------|----------|--|--|
| 1 | BOORA 25 KG GST | 1 | 70490 | 1.00 | 25.00 | 4,230.00 | 5.00 | 1,057.50 | | |
| 2 | BESAN 30 KG | 1 | 106 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 | | |
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2.00 55.00 Basic Amount 3,307.50 **Other Charges** Total Qtv Oth.Charges 28.00

Note

MUDDAT WAGES PACKING ROUND OFF 16.54 8.40 0.06 3.00

SGST TAX

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Eighty Nine Only.

Net Amount 3,389.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1069.99=Tax:53.50, H

Bankers Details:

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

Scan & Pay



SANWARIA SALES CORPORATION

CGST TAX



26.75

26.75

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