SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : SHARMA KIRANA STORE NACHCHI
GHATI

NACHCHI GHATI
Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 21/03/2024
Invoice No.: SL3059

Challan No.:

Truck No
Destination NACHCHI GHATI
Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	4,700.00	5.00	2,350.00
1							

Other Charges Total Qty 5.00 50.00 Basic Amount 2,350.00

Note

WAGES PACKING ROUND OFF 18.00 10.00 0.10

U.10

Amount Chargeable (In Words):
Rupees Two Thousand Four Hundred Ninety Seven Only.

 Oth.Charges
 28.10

 CGST TAX
 59.45

 SGST TAX
 59.45

Net Amount 2,497.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2378.00=Tax:118.90

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 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