SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VIJAY LAXMI KIRANA STORE Dated: 21/03/2024 SL3066 **DURGAPURA** Challan No.: **JAIPUR Truck No** Phone no. 9571419688 Destination JAIPUR

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	NALKI.BHINDI, GU	190590	3.00	74.80	4,200.00	5.00	3,141.60
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3.00 74.80 Basic Amount Total Qtv 3,141.60 **Other Charges**

Note

DALALI WAGES ROUND OFF MUDDAT 15.71 15.71 10.80 - 0.02

Oth.Charges 42.20 CGST TAX 79.60 SGST TAX 79.60

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Forty Three Only.

Net Amount 3,343.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.3183.82=Tax:159.20

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753



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