SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

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

Party: RAMAWATAR KIRANA STORE DANTLI	Dated: 08/04/2024	Invoice No.:	SL237
	Challan No.:		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00	
2	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00	

Other Charges	Total Qty	2.00	70.00	Basic Amount	2,391.00

Note

MUDDAT WAGES ROUND OFF 11.96 8.10 0.02

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Sixty Only.

Oth.Charges 20.08 CGST TAX 24.46 SGST TAX 24.46

Net Amount 2,460.00

SANWARIA SALES CORPORATION

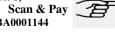
HSN:190410=CGST2.5%+SGST2.5% On Rs.978.45=Tax:48.92, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753 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