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 : RADHA GOVIND KIRANA STORE
ACHROL

ACHROL

ACHROL

ACHROL

Phone no.

GST NO UnRegistered

Dated: 30/03/2024

Invoice No.:

SL3437

Challan No.:

Truck No
Destination ACHROL

Transport: BABU POSWAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	7,700.00	0.00	2,310.00
2	MURMURA	1904	2.00	20.00	4,600.00	5.00	920.00

Other Charges Total Qty 3.00 50.00 Basic Amount 3,230.00

Note

MUDDAT WAGES ROUND OFF 16.15 11.40 - 0.15

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Four Only.

 Oth.Charges
 27.40

 CGST TAX
 23.30

 SGST TAX
 23.30

Net Amount 3,304.00

HSN:0713=CGST0%+SGST0% On Rs.2325.75=Tax:0.00, HSN:190

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