SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Party : NAVIKA	Dated: 10/04/2024	Invoice No.:	SL404
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00

2.00 30.00 Basic Amount 3,390.00 Total Qtv **Other Charges**

Note

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

WAGES ROUND OFF

7.20 - 0.06

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Sixty Seven Only.

Oth.Charges 7.14 CGST TAX 84.93 SGST TAX 84.93 **Net Amount** 3,567.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3397.20=Tax:169.86

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 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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