## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: JAI GANESH TRADING COMPANY	Dated: 12/04/2024	Invoice No.:	SL511		
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

**Broker** E-way Bill No

		D-way Dili 110					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	2.00	60.00	3,900.00	0.00	2,340.00
2	MURMURA	190410	2.00	18.00	5,300.00	5.00	954.00

4.00 78.00 Basic Amount 3,294.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF 15.60 0.34

Amount Chargeable (In Words ):

Rupees Three Thousand Three Hundred Fifty Eight Only.

Oth.Charges 15.94 CGST TAX 24.03 SGST TAX 24.03 **Net Amount** 3,358.00

HSN:11010000=CGST0%+SGST0% On Rs.2348.40=Tax:0.00, HSN

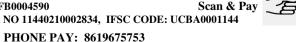
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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**