## 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: MAHALAXMI TRADERS MAHESH
NAGAR

Dated: 23/03/2024 Invoice No.: SL3161

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMESH

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	5271112111111152211712						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other ChargesTotal Qty2.0015.00Basic Amount3,296.00NoteOth Charges42.22

Note

DALALI MUDDAT WAGES ROUND OFF 16.49 16.49 9.60 - 0.36

Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Twenty Four Only.

 Oth.Charges
 42.22

 CGST TAX
 42.89

 SGST TAX
 42.89

 Net Amount
 3.424.00

HSN:080119=CGST0%+SGST0% On Rs.1623.02=Tax:0.00, HSN:1

**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**