SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : GOPI KIRANA STORE GATHWARI	Dated: 08/03/2024	Invoice No.:	SL2582		
	Challan No.:				
GATHWARI	Truck No				
Phone no. 9001790697	one no. 9001790697 Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker GD BHANWAR E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,330.00	5.00	2,165.00

2.00 50.00 Basic Amount **Other Charges** Total Qtv 2,165.00 Oth.Charges 23.54

Note

MUDDAT WAGES PACKING ROUND OFF 10.83 7.20 6.00 - 0.49

SGST TAX

SANWARIA SALES CORPORATION

CGST TAX

Amount Chargeable (In Words):

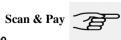
Rupees Two Thousand Two Hundred Ninety Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Net Amount 2,298.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2189.03=Tax:109.46

Bankers Details:





54.73

54.73

Declaration

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

JANA SMALL FINANCE BANK LTD

- 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