SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 23/03/2024 Invoice No.: SL3205				
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: HARSH				

Broker E-way Bill No

on Of Goods 50 KG	HSN Code 1101	Qty 3.00	Weight	Rate	GST RATE %	Amount
	-	3.00	150.00	1 101 00		
	1101		150.00	1,431.00	0.00	4,293.00
	1101	3.00	135.00	1,401.00	0.00	4,203.00
MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
) KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
A MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00

11.00 450.00 Basic Amount Total Qtv 20,199.50 **Other Charges**

Note

MUDDAT PACKING ROUND OFF WAGES 70.71 48.30 3.00 - 0.27

Amount Chargeable (In Words):

Rupees Twenty Thousand Three Hundred Seventy Five Only.

Oth.Charges 121.74 CGST TAX 26.88 SGST TAX 26.88

Net Amount 20,375.00

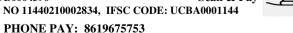
HSN:1101=CGST0%+SGST0% On Rs.8565.49=Tax:0.00, HSN:071

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

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