SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

SL2584

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: OMPRAKASH SURESH KUMAR TALA Dated: 08/03/2024

Challan No.:

TALA Truck No

Phone no. Destination TALA 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	5.00	125.00	4,000.00	5.00	5,000.00
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5.00 125.00 Basic Amount 5,000.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES PACKING ROUND OFF 25.00 18.00 15.00 0.10

Rupees Five Thousand Three Hundred Eleven Only.

Oth.Charges 58.10 CGST TAX 126.45 SGST TAX 126.45

Net Amount 5,311.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5058.00=Tax:252.90

Bankers Details:

JANA SMALL FINANCE BANK LTD

Amount Chargeable (In Words):





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory