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 : CHOUDHARY PASHU AAHAR AKODIA	Dated: 03/03/2024	Invoice No.:	SL2358			
SHIV DAS PURA	Challan No.:						
	JAIPUR	Truck No					
Phone no. 9828551860		Destination JAIPUR					
	GST NO UnRegistered	Transport: RAMESH					

Bro	ker DL KISHAN CHOUDHARY	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	50.00	1,481.00	0.00	1,481.00
2	SOOJI PACKING	1102	1.00	25.00	3,850.00	5.00	962.50
3	SOOJI PACKING	1102	1.00	25.00	3,800.00	5.00	950.00

3.00 100.00 Basic Amount 3,393.50 Total Qtv **Other Charges** Oth.Charges 32.88

Note

DALALI WAGES ROUND OFF MUDDAT 3.00 16.97 12.90 0.01

CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Twenty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Net Amount 3,523.00

HSN:1101=CGST0%+SGST0% On Rs.1481.00=Tax:0.00, HSN:110

Bankers Details:

JANA SMALL FINANCE BANK LTD





48.31

48.31

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