SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SANTOSH SALES CORPORATION Dated: 03/04/2024 **SL90** PRATAP NAGAR Challan No.: KUMBHA MARG PRATAP NAGAR Truck No SATYANARAYAN Phone no. Destination PRATAP NAGAR Transport: RJ14-GD-8305 GST NO 08ATKPK7193B1ZI

Broker DL RAMGOPAL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

1.00 25.00 Basic Amount Total Qtv 1,025.00 **Other Charges** Oth.Charges 8.32

Note

MUDDAT WAGES ROUND OFF 5.13 - 0.41 3.60

Amount Chargeable (In Words): Rupees One Thousand Eighty Five Only.

SGST TAX **Net Amount**

SANWARIA SALES CORPORATION

CGST TAX

1,085.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.1033.73=Tax:51.68

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





25.84

25.84

PHONE PAY: 8619675753 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