SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAMWAY MATA	Dated: 14/03/2024	Invoice No.:	SL2787			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
	-					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	6.00	180.00	7,800.00	0.00	14,040.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

7.00 195.00 Basic Amount Total Qty 15,735.00 **Other Charges**

Note

WAGES ROUND OFF 28.80 0.26

Rupees Fifteen Thousand Eight Hundred Forty Nine Only.

Oth.Charges 29.06 CGST TAX 42.47 SGST TAX 42.47

Net Amount 15,849.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.14065.20=Tax:0.00, HSN:12

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

Authorised Signatory