## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SATYANARAYAN RAKESH KUMAR Dated: 05/03/2024 SL2426 SINDOLI Challan No.: SINDOLI **Truck No** Phone no. Destination SINDOLI Transport: RJ29-GA-3935 GST NO UnRegistered

Broker DL KAILASH MAMODIA E-way Bill No

	DETOTIENT WINDS IT	2 way bili ito						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	4.00	100.00	4,025.00	5.00	4,025.00	
2	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00	

5.00 125.00 Basic Amount 5,025.00 Total Qtv **Other Charges** Oth.Charges 80.74 Note

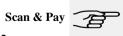
DALALI MUDDAT WAGES PACKING ROUND OFF

25.13 25.13 18.00 12.00 0.48 Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Sixty One Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.4091.66=Tax:204.58, H

## **Bankers Details:**

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



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



127.63

127.63

5,361.00

## 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**