## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHIV KIRANA STORE JAMWA Dated: 16/04/2024 **SL677 RAMGARH** Challan No.: RAMGARH **Truck No** Phone no. Destination RAMGARH Transport: KALYAN PICKUP GST NO UnRegistered

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	SOOJI 30 KG	110100	1.00	26.00	3,700.00	0.00	962.00

4.00 76.00 Basic Amount Total Qtv 4,713.00 Other Charges Oth.Charges 48.24

Note

MUDDAT PACKING ROUND OFF WAGES 23.57 18.60 6.00 0.07

SGST TAX

Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Seventy Only.

**Net Amount** 4,870.00

HSN:080119=CGST0%+SGST0% On Rs.1615.01=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION

**CGST TAX** 



54.38

54.38

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**