SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SURESH DEP STORE RAISAR Dated: 14/03/2024 **SL2787** Challan No.: **RAISAR Truck No** Phone no. 8003017206 Destination RAISAR

Transport: LAHRI GURJAR

GST NO UnRegistered Broker DL LAHRI GURJAR E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	11.00	99.00	5,200.00	5.00	5,148.00
1							
1							

11.00 99.00 Basic Amount Total Qtv 5,148.00 **Other Charges**

Note

GST NO

MUDDAT WAGES 25.74 39.60

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Seventy Four Only.

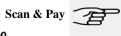
Oth.Charges 65.34 CGST TAX 130.33 SGST TAX 130.33

Net Amount 5,474.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.5213.34=Tax:260.66

Bankers Details:

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





Declaration

E. & O.E.

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

SANWARIA SALES CORPORATION