## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SAINI KIRANA STORE JAMWA Dated: 09/03/2024 SL2614 **RAMGARH** Challan No.: **RAMGARH Truck No** 

Phone no. 8890700625 Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

**Broker** E-way Bill No

	<b>,</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00			
2	BOORA 25 KG GST	170490	3.00	75.00	4,150.00	5.00	3,112.50			

6.00 150.00 Basic Amount 6,337.50 Total Qtv **Other Charges** 

Note

MUDDAT WAGES PACKING ROUND OFF 31.69 25.20 18.00 - 0.01

Rupees Six Thousand Seven Hundred Thirty Three Only.

Oth.Charges 74.88 CGST TAX 160.31 SGST TAX 160.31

HSN:170490=CGST2.5%+SGST2.5% On Rs.6412.39=Tax:320.62

**Bankers Details:** 

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

Amount Chargeable (In Words ):



**Net Amount** 

SANWARIA SALES CORPORATION



6,733.00

## 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**