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: MITTAL KIRANA STORE GATHWARI Dated: 08/03/2024 SL2585 Challan No.: **GATHWARI Truck No** Phone no. 6376274928 Destination GATHWARI Transport: BHANWAR GST NO UnRegistered

Broker GD BHANWAR E-way Bill No

	0.5 5	. ,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	3.00	75.00	4,100.00	5.00	3,075.00		
	1		1	1		1	ı		

3.00 75.00 Basic Amount 3,075.00 Total Qtv **Other Charges**

Note

MUDDAT PACKING ROUND OFF WAGES 15.38 10.80 9.00 0.32

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Sixty Six Only.

Oth.Charges 35.50 CGST TAX 77.75 SGST TAX 77.75

Net Amount 3,266.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.3110.18=Tax:155.50

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