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

Party : RADHA GOVIND KIRANA STORE	Dated: 04/04/2024 Invoice No.: SL129				
ACHROL	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POSWAL				

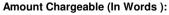
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	3.00	30.00	4,600.00	5.00	1,380.00

3.00 30.00 Basic Amount 1,380.00 **Other Charges** Total Qtv

Note

MUDDAT WAGES ROUND OFF 6.90 10.80 0.42



Rupees One Thousand Four Hundred Sixty Eight Only.

Oth.Charges 18.12 CGST TAX 34.94 SGST TAX 34.94 **Net Amount** 1,468.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.1397.70=Tax:69.88

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



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