SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KALYANBUX MOHANLAL LAWAN Dated: 04/04/2024 **SL111** Challan No.: **LAWAN Truck No** Phone no. Destination LAWAN Transport: RJ14-GH-9030 GST NO UnRegistered

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	3.00	150.00	4,350.00	5.00	6,525.00	
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3.00 150.00 Basic Amount 6,525.00 Total Qtv **Other Charges** Oth.Charges 87.36 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 32.63

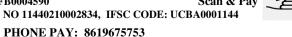
32.63 13.50 9.00 - 0.40 Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Forty Three Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.6612.76=Tax:330.64 BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





165.32

165.32

6,943.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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