## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

## **SANWARIA SALES CORPORATION**

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

Party : MANISH TRADING COMPANY	Dated: 09/04/2024	Invoice No.:	SL314			
HOUSING BOARD Shop No-66Jaipur, Hosuing Board.	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08DQAPA5102E1ZM	Transport: UMAR					

Broker DI ABHISHEK KOOI WAI E-way Bill No

	DE ABITIONEN NOOLWAL	E-way bin	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	14.80	11,600.00	5.00	1,716.80
2	BOORA 25 KG GST	170490	1.00	25.00	4,260.00	5.00	1,065.00
1				1	ı	1	1

Other Charges	Total Qty	2.00	39.80 Basic Amount	2,781.80
Note			Oth.Charges	38.18

DALALI MUDDAT WAGES PACKING ROUND OFF 13.91

13.91 7.80 3.00 - 0.44 Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Sixty One Only.

Oth.Charges CGST TAX 70.51 SGST TAX 70.51 **Net Amount** 2,961.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1737.56=Tax:86.88.

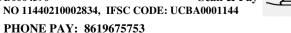
BANK DETAILS:

E. & O.E.

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



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**