SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: GUDDU Dated: 09/05/2024 SL1632 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

2.00 50.00 Basic Amount 2,200.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.40 - 0.12 6.00

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Twenty Five Only.

Oth.Charges 14.28 CGST TAX 55.36 SGST TAX 55.36

Net Amount 2,325.00

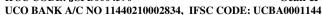
HSN:170490=CGST2.5%+SGST2.5% On Rs.2214.40=Tax:110.72

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav







PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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