SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MEENA KIRANA STORE RAMGARH Dated: 12/03/2024 SL2706 Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00		

1.00 25.00 Basic Amount 1,075.00 Total Qtv **Other Charges** Oth.Charges 12.62

Note

MUDDAT WAGES PACKING ROUND OFF 5.38 4.20 3.00 0.04

CGST TAX 27.19 SGST TAX 27.19

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Forty Two Only.

Net Amount 1,142.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1087.58=Tax:54.38

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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