SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MURLI GADI WALA SURAJPOLE	Dated: 09/03/2024 Invoice No.: SL2639						
MANDI	Challan No.:						
SURAJPOLE MANDI	Truck No						
Phone no.	Destination SURAJPOLE MANDI						
GST NO UnRegistered	Transport: MURLI PRATAP GARH						

Broker GD MURLI F-way Rill No.

DIO	KEI GD WORLI	E-way biii	INO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,330.00	5.00	4,330.00
2	NARIYAL BORI	080119	1.00	0.00	1,600.00	0.00	1,600.00
3	PATASHA 10 KG	170490	5.00	50.00	4,761.00	5.00	2,380.50
1			l				

8.00 150.00 Basic Amount Total Qtv 8,310.50 **Other Charges** Oth.Charges 90.14

Note

MUDDAT WAGES PACKING ROUND OFF 41.55 33.00 16.00 - 0.41

CGST TAX 169.68 SGST TAX 169.68

Amount Chargeable (In Words):

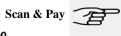
Rupees Eight Thousand Seven Hundred Forty Only.

Net Amount 8,740.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6787.05=Tax:339.36, H

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.

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