SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: NAVIN KIRANA STORE HOUSING Dated: 23/02/2024 SL2060 **BOARD** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

			I						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	2.00	100.00	4,360.00	5.00	4,360.00		
			1	1		I	I		

2.00 100.00 Basic Amount Total Qtv 4,360.00 **Other Charges**

Note

DALALI PACKING ROUND OFF WAGES 21.80 9.00 6.00 0.36

Rupees Four Thousand Six Hundred Seventeen Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words):

Oth.Charges 37.16 CGST TAX 109.92 SGST TAX 109.92 4,617.00

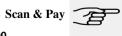
Net Amount

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4396.80=Tax:219.84

Bankers Details:

JANA SMALL FINANCE BANK LTD





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