SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>ICE</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

 Party : NAVIKA
 Dated: 02/04/2024
 Invoice No.:
 SL67

 Challan No.:
 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

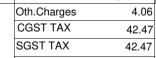
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges Total Qty 1.00 15.00 Basic Amount 1,695.00

Note
WAGES ROUND OFF

3.60 0.46



Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Eighty Four Only.

Net Amount 1,784.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1698.60=Tax:84.94

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Declaration PHONE PAY: 8619675753

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