SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 16/03/2024	Invoice No.:	SL2888			
	Challan No.:					
JAIPUR	Truck No					
Phone no. 9587243138	Destination JAIPUR					
GST NO UnRegistered	Transport: ROHAN JI					

Broker E-way Bill No

		E-way Bi	L-way bili 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

2.00 55.00 Basic Amount 3,402.50 **Other Charges** Total Qtv

Note

MUDDAT WAGES PACKING ROUND OFF 17.01 8.40 0.33 3.00

Amount Chargeable (In Words):

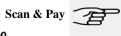
Rupees Three Thousand Four Hundred Eighty Five Only.

Oth.Charges 28.74 CGST TAX 26.88 SGST TAX 26.88 **Net Amount** 3,485.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1075.01=Tax:53.76, 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.

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

SANWARIA SALES CORPORATION