## 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: MOHAN DAS AND SONS SURAJPOLE | Dated: 30/03/2024 Invoice No.: SL3426 MANDI Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHESH GST NO 08BRGPS7481D1ZE

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00	
-								
						1		

2.00 50.00 Basic Amount Total Qtv 2,100.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 10.50 7.20 0.42

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Twenty Four Only.

Oth.Charges 18.12 CGST TAX 52.94 SGST TAX 52.94 2,224.00

**Net Amount** 

SANWARIA SALES CORPORATION

HSN:190590=CGST2.5%+SGST2.5% On Rs.2117.70=Tax:105.88

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 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**