SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KAMAL KIRANA STORE RAISAR	Dated: 30/03/2024	Invoice No.:	SL3445	
	Challan No.:			
RAISAR Truck No SHEKHAR				
Phone no. Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GUI	RJAR		

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,100.00	5.00	2,050.00	

Other Charges Total Qty 2.00 50.00 Basic Amount 2,050.00

Note

MUDDAT WAGES ROUND OFF 10.25 7.20 0.17

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Seventy One Only.

 Oth.Charges
 17.62

 CGST TAX
 51.69

 SGST TAX
 51.69

Net Amount 2,171.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.2067.45=Tax:103.38

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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