## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: MP GROCERY STORE NAGAR

Dated: 19/03/2024 Invoice No.: SL3000

Challan No.:

Truck No
Phone no.
Destination NAGAR

Transport: BALI TRANSPORT

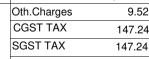
Broker E-way Bill No

		-	L way bill to						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	EXTRUDED SNACK PELLET	N,P,G,B	190590	4.00	100.00	4,200.00	5.00	4,200.00	
2	EXTRUDED SNACK PELLET	J,C	190590	2.00	40.00	4,200.00	5.00	1,680.00	

Other ChargesTotal Qty6.00140.00Basic Amount5,880.00NoteOth Charges9.52

WAGES ROUND OFF

9.60 - 0.08



## Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Eighty Four Only.

Net Amount 6,184.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.5889.60=Tax:294.48

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 Phone Phy: 8619675753





<u>Declaration</u> PHONE PAY: 8619675

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**