SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : SHARDA DEP STORE BANSKHO

Dated: 23/03/2024 Invoice No.: SL3178

Challan No.:

Truck No
Phone no.

Destination BANSKHO

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

| - TOTAL DE LIMITONIMA DI MAGINIO | | 12 way bill to | | | | | |
|----------------------------------|-----------------------------|----------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | EXTRUDED SNACK PELLET | 190590 | 1.00 | 25.00 | 4,200.00 | 5.00 | 1,050.00 |
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Other ChargesTotal Qty1.0025.00Basic Amount1,050.00NoteOth.Charges13.80

DALALI MUDDAT WAGES ROUND OFF

5.25 5.25 3.60 - 0.30

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventeen Only.

 Oth.Charges
 13.80

 CGST TAX
 26.60

 SGST TAX
 26.60

 Net Amount
 1,117.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.1064.10=Tax:53.20

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