SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: NAVIKA ENTERPRISES SPM ROAD	Dated: 29/02/2024	Invoice No.:	SL2273
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: MANISH		

Broker E-way Bill No

		•	•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,340.00	5.00	2,170.00

1.00 50.00 Basic Amount 2,170.00 **Other Charges** Total Qtv Oth.Charges 18.58 Note

MUDDAT WAGES PACKING ROUND OFF 10.85 4.50 0.23 3.00

CGST TAX SGST TAX

Amount Chargeable (In Words):

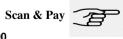
Rupees Two Thousand Two Hundred Ninety Eight Only.

Net Amount 2,298.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2188.35=Tax:109.42

Bankers Details:

JANA SMALL FINANCE BANK LTD





54.71

54.71

Declaration

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory