SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: DEEPAK KIRANA STORE GATHWARI

Challan No.:

GATHWARI
Phone no.
Destination GATHWARI
GST NO UnRegistered

Dated: 16/03/2024 Invoice No.: SL2887

Challan No.:

Truck No
Destination GATHWARI
Transport: BHANWAR

Broker GD BHANWAR E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00	

Other Charges Total Qty 2.00 18.00 Basic Amount 936.00

Note

MUDDAT WAGES ROUND OFF 4.68 7.20 - 0.28

Amount Chargeable (In Words):
Rupees Nine Hundred Ninety Five Only.

JANA SMALL FINANCE BANK LTD

 Oth.Charges
 11.60

 CGST TAX
 23.70

 SGST TAX
 23.70

 Net Amount
 995.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.947.88=Tax:47.40

Bankers Details :

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

E. & O.E.

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

Authorised Signatory