SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08BRGPS7481D1ZE



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MOHAN DAS AND SONS SURAJPOLE | Dated: 23/03/2024 Invoice No.: SL3196 MANDI Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00

2.00 50.00 Basic Amount Total Qtv 2,300.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 11.50 8.40 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Thirty Six Only.

Oth.Charges 20.00 CGST TAX 58.00 SGST TAX 58.00 2,436.00

Net Amount

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2319.90=Tax:116.00

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 PAY: 8619675753 Declaration

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