## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: RAMPRATAP MANNALAL AND SONS	Dated: 12/03/2024	Invoice No.:	SL2734		
ACHROL	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO 08BKZPM5086L1Z1	Transport: SITARAM JI RJ14-GF-2117				

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,300.00	5.00	7,525.00

Other Charges Total Qty 7.00 175.00 Basic Amount 7,525.00

Note

WAGES PACKING ROUND OFF 29.40 21.00 - 0.18

Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Fifty Four Only.

 Oth.Charges
 50.22

 CGST TAX
 189.39

 SGST TAX
 189.39

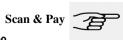
Net Amount 7,954.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.7575.40=Tax:378.78

**Bankers Details:** 

Scan & Pa





## Declaration

E. & O.E.

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

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

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590