SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GAURANG TRADING COMPANY SPM Dated: 18/03/2024 SL2931 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SATISH JI

Broker

escription Of Goods OOJI 50 KG RAD MOGAR 30 KG	11	HSN Code 106	Qty 1.00	Weight	Rate	GST RATE %	Amount
		106	1.00	=0.00			
RAD MOGAR 30 KG	0.5		1.00	50.00	1,541.00	0.00	1,541.00
	07	71331	1.00	30.00	11,800.00	0.00	3,540.00
URMURA	19	904	1.00	10.00	5,900.00	5.00	590.00

3.00 90.00 Basic Amount 5,671.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 12.30 0.02

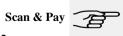
Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Thirteen Only.

Oth.Charges 12.32 CGST TAX 14.84 SGST TAX 14.84 **Net Amount** 5,713.00

HSN:1106=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN:071

Bankers Details:





Declaration

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

SANWARIA SALES CORPORATION