SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

GST NO UnRegistered



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: JITENDRA KIRANA STORE BANSKHO | Dated: 07/03/2024 SL2525 Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO E-way Bill No

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,310.00	5.00	4,310.00

2.00 100.00 Basic Amount Total Qtv 4,310.00 **Other Charges** Oth.Charges 58.60 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 21.55 21.55 9.00 6.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

0.50

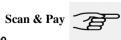
SGST TAX 109.20 **Net Amount** 4,587.00

CGST TAX

SANWARIA SALES CORPORATION

Rupees Four Thousand Five Hundred Eighty Seven Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.4368.10=Tax:218.40

Bankers Details:





109.20

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.

3 Subject to JAIPUR Jursdiction Only.

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

Amount Chargeable (In Words):

Authorised Signatory