SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RK ENTERPRISES RAMGARH Dated: 05/03/2024 SL2425 **PACHWARA** Challan No.: RAMGARH PACHWARA, LALSOT, Dausa, RAMGARH PACHWARA Truck No 3935 Phone no. Destination RAMGARH PACHWARA Transport: GST NO 08BDIPA9099R1ZK

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,050.00	5.00	10,125.00

10.00 250.00 Basic Amount Total Qtv 10,125.00 **Other Charges** Oth.Charges 167.38

Note

DALALI MUDDAT WAGES PACKING ROUND OFF 50.63 50.63 36.00 30.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Rupees Ten Thousand Eight Hundred Seven Only.

0.12

CGST TAX 257.31 SGST TAX 257.31

HSN:170490=CGST2.5%+SGST2.5% On Rs.10292.26=Tax:514.62

Bankers Details:



Net Amount

SANWARIA SALES CORPORATION



10,807.00

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.

Amount Chargeable (In Words):

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

Authorised Signatory