SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: MOHAN DAS AND SONS SURAJPO	OLE Dated: 30/03/2024	Invoice No.:	SL3391			
MANDI	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO 08BRGPS7481D1ZE	Transport: MAHESH	Transport: MAHESH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00
2	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00

3.00 76.00 Basic Amount 2,906.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 14.53 11.40 0.19

Amount Chargeable (In Words):

Rupees Three Thousand Thirty Eight Only.

Oth.Charges 26.12 CGST TAX 52.94 SGST TAX 52.94 **Net Amount** 3,038.00

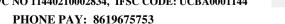
HSN:190590=CGST2.5%+SGST2.5% On Rs.2117.70=Tax:105.88, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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.

SANWARIA SALES CORPORATION

Authorised Signatory