SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SURESH DEP STORE RAISAR Dated: 12/03/2024 SL2717 Challan No.: **RAISAR Truck No** Phone no. 8003017206 Destination RAISAR Transport: LAHRI GURJAR GST NO UnRegistered

Broker DL LAHRI GURJAR E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
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1.00 50.00 Basic Amount Total Qtv 2,165.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

10.83 4.50 3.00 - 0.49

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Ninety Two Only.

Oth.Charges 17.84 CGST TAX 54.58 SGST TAX 54.58

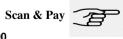
Net Amount 2,292.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2183.33=Tax:109.16

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory