SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SITARAM JI CHAWANDYA	Dated: 04/03/2024	Invoice No.:	SL2386			
	Challan No.:	Challan No.:				
CHAWANDIYA	Truck No	Truck No				
Phone no.	Destination CHAWA	Destination CHAWANDIYA				
GST NO UnRegistered	Transport:					
Broker	E-way Bill No	E-way Bill No				

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
2	SALT	2501	1.00	50.00	1,190.00	0.00	1,190.00

2.00 60.00 Basic Amount 1,690.00 Total Qtv **Other Charges** Oth.Charges 18.60

Note

MUDDAT WAGES PACKING ROUND OFF 8.45 8.10 2.00 0.05

Rupees One Thousand Seven Hundred Thirty Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words):

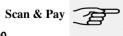
Net Amount

SGST TAX 12.70 1,734.00

12.70

HSN:170490=CGST2.5%+SGST2.5% On Rs.508.10=Tax:25.40, HS

Bankers Details:



CGST TAX

SANWARIA SALES CORPORATION



Declaration

E. & O.E.

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.

Authorised Signatory