SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 08/03/2024 SL2598 Challan No.: LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

Broker E-way Bill No

		2							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	2.00	50.00	4,175.00	5.00	2,087.50		

2.00 50.00 Basic Amount 2,087.50 Total Qtv **Other Charges** Oth.Charges 24.88 Note

MUDDAT WAGES PACKING ROUND OFF 10.44 8.40 6.00 0.04

52.81 SGST TAX 52.81

Amount Chargeable (In Words):

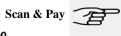
Rupees Two Thousand Two Hundred Eighteen Only.

Net Amount 2,218.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2112.34=Tax:105.62

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

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