SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL2833

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: DEEPAK KIRANA STORE GATHWARI Dated: 15/03/2024

Challan No.:

GATHWARI Truck No

Phone no. Destination GATHWARI GST NO UnRegistered Transport: BHANWAR

Broker GD BHANWAR E-way Bill No

	ab blikiwali	E-way Bir 10						
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170	490	5.00	125.00	4,050.00	5.00	5,062.50
2	BOORA 25 KG GST	170	490	10.00	250.00	4,200.00	5.00	10,500.00

15.00 375.00 Basic Amount 15,562.50 Total Qtv **Other Charges**

Note

MUDDAT WAGES PACKING ROUND OFF 77.81 63.00 45.00 0.27

Rupees Sixteen Thousand Five Hundred Thirty Six Only.

Oth.Charges 186.08 CGST TAX 393.71 SGST TAX 393.71

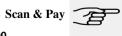
Net Amount 16,536.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.15748.31=Tax:787.42

Bankers Details:

JANA SMALL FINANCE BANK LTD

Amount Chargeable (In Words):





Declaration

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

SANWARIA SALES CORPORATION

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