SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: ASHOK KIRANA STORE JAMWA	Dated: 16/04/2024 Invoice No.	.: SL685			
RAMGARH	Challan No.:				
JAMWA RAMGARH	Truck No				
Phone no. 7014952781	Destination JAMWA RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

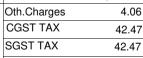
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges Total Qty 1.00 15.00 Basic Amount 1,695.00

Note
WAGES ROUND OFF

3.60 0.46



Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Eighty Four Only.

Net Amount 1,784.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1698.60=Tax:84.94

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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

e date

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