## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: REHAN BHAI TALA Dated: 15/03/2024 SL2844 Challan No.: C/O BHANWAR JI TALA **Truck No** Phone no. Destination TALA GST NO UnRegistered Transport: MURLI PRATAP GARH

Broker GD BHANWAR E-way Bill No

	GD DITATON	E way Di	E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	3.00	75.00	4,100.00	5.00	3,075.00	
2	AATA	1101	3.00	150.00	1,501.00	0.00	4,503.00	

6.00 225.00 Basic Amount 7,578.00 Total Qtv **Other Charges** Note

MUDDAT PACKING ROUND OFF WAGES 37.90

26.10 9.00 0.40

Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Seven Only.

Oth.Charges 73.40 CGST TAX 77.80 SGST TAX 77.80

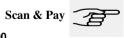
**Net Amount** 7,807.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.3111.98=Tax:155.60, H

**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.

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**