SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 01/04/2024 Invoice No.: SL10
	Challan No.:
GATHWARI	Truck No
Phone no. 6376274928	Destination GATHWARI
GST NO UnRegistered	Transport: BHANWAR

Broi	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,050.00	5.00	5,062.50
2	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00

Other Charges	Total Qty	7.00	125.00 Ba	sic Amount	8,164.50
a a.	T-1-1 O4.	7 00	105 00 0		0 404 50

Note

MUDDAT WAGES PACKING ROUND OFF 40.82 33.00 15.00 0.48

Rupees Eight Thousand Five Hundred Ten Only.

Amount Chargeable (In Words):

Oth.Charges 89.30 CGST TAX 128.10 SGST TAX 128.10

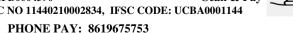
HSN:170490=CGST2.5%+SGST2.5% On Rs.5123.81=Tax:256.20, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Net Amount

SANWARIA SALES CORPORATION



8,510.00

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