SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHRI GANESH BHANDAR LAL KOTHI	Dated: 18/04/2024 Invoice No.: SL785		
	Challan No.:		
LAL KOTHI	Truck No		
Phone no.	Destination LAL KOTHI		
GST NO UnRegistered	Transport: SULTAN		

Broker DL ANIL KHANDELWAL E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SALT	2501	2.00	100.00	400.00	0.00	800.00

3.00 150.00 Basic Amount 3,050.00 Total Qtv **Other Charges** Oth.Charges 45.00 Note

DALALI MUDDAT WAGES PACKING 13.25 15.25 13.50

Rupees Three Thousand Two Hundred Nine Only.

3.00 Amount Chargeable (In Words):

SGST TAX 57.00 **Net Amount** 3,209.00

SANWARIA SALES CORPORATION

CGST TAX

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00, H

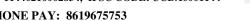
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

PHONE PAY: 8619675753



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

57.00

Declaration