SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: SHREE GOVIND ENTERPRIESES SPM	Dated: 23/04/2024	Invoice No.:	SL964		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: ANWAR				

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00	
2	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00	

Other Charges	Total Qty	3.00	80.00 Basic Amount	4,665.00
Note			Oth.Charges	41.44

MUDDAT WAGES PACKING ROUND OFF

23.33 12.60 6.00 - 0.49

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Twenty Four Only.

SGST TAX 58.78

Net Amount 4,824.00

CGST TAX

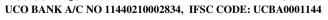
SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2351.03=Tax:117.56,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay







58.78

Declaration 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