## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: NAVIKA ENTERPRISES SPM ROAD	Dated: 12/03/2024	Invoice No.:	SL2739
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: MANISH		
B. I	<u>.</u>		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

2.00 51.00 Basic Amount **Other Charges** Total Qtv 1,881.00

Note

MUDDAT WAGES PACKING ROUND OFF 9.41 8.40 3.00

- 0.19

Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Fifty Six Only.

Oth.Charges 20.62 CGST TAX 27.19 SGST TAX 27.19

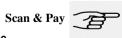
**Net Amount** 1,956.00

HSN:1101=CGST0%+SGST0% On Rs.814.23=Tax:0.00, HSN:1704

**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** 

SANWARIA SALES CORPORATION