## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: RADHA GOVIND KIRANA STORE	Dated: 08/05/2024	Invoice No.:	SL1619		
ACHROL	Challan No.:				
ACHROL Truck No					
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: RJ14-GN-0160				

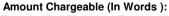
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,625.00	5.00	1,156.25

1.00 25.00 Basic Amount **Other Charges** Total Qtv 1,156.25 Note

MUDDAT WAGES ROUND OFF

5.78 4.20 0.45



Rupees One Thousand Two Hundred Twenty Five Only.

Oth.Charges 10.43 CGST TAX 29.16 SGST TAX 29.16 **Net Amount** 1,225.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1166.23=Tax:58.32

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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**