SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL2817

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 Invoice No.: Party: LAXMINARAYAN MEGA MART PAOTA | Dated: 07/06/2024

VILLAGE POST BARNAGARPAOTA, .

PAOTA

Phone no. GST NO 08AUQPJ1353D1ZP **Truck No** Destination PAOTA

Challan No.:

Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1 .	JEERA	SUN	090931	1.00	30.00	33,500.00	5.00	10,050.00

Total Qty 1.00 30.00 Basic Amount **Other Charges** 10,050.00 Oth.Charges 124.26 Note DALALI MUDDAT WAGES TRANSPORTATION ROUND OFF

50.25 50.25 4.20 20.00 - 0.44

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Eighty Three Only.

CGST TAX 254.37 SGST TAX 254.37 **Net Amount** 10,683.00

SANWARIA SALES CORPORATION

HSN:090931=CGST2.5%+SGST2.5% On Rs.10174.70=Tax:508.74

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay





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

E. & O.E.

Declaration

Total Outstanding Balance: 10719.00 Dr