SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL2979

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: DAUSA KIRANA STORE BARKAT Dated: 12/06/2024

NAGAR

JAIPUR

Challan No.:

Truck No

Phone no. **Destination JAIPUR**

GST NO UnRegistered Broker DL ANIL KHANDELWAL

E-way Bill No

Transport: SHANKAR PICKUP

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00

3.00 75.00 Basic Amount **Total Qty** 3,525.00 **Other Charges** Oth.Charges Note

DALALI MUDDAT WAGES ROUND OFF

17.63 17.63 10.80 0.38 Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Fifty Only.

46.44 CGST TAX 89.28 SGST TAX 89.28 **Net Amount** 3,750.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3571.06=Tax:178.56

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

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

Scan & Pay



SANWARIA SALES CORPORATION



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: 20425.00 Dr