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 : DINESH KIRANA STORE ARJUN PURA

Dated: 15/04/2024 Invoice No.: SL641

Challan No.:

Truck No

Phone no.

GST NO UnRegistered

Destination ARJUN PURA
Transport: SITARAM JI RJ14-GF-2117

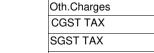
Broker E-way Bill No

			*				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

Other ChargesTotal Qty1.0025.00Basic Amount1,050.00NoteOth.Charges9.06

Note
MUDDAT WAGES ROUND OFF

5.25 3.60 0.21



Amount Chargeable (In Words):

Rupees One Thousand One Hundred Twelve Only.

Net Amount 1,112.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1058.85=Tax:52.94

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





26.47

26.47

Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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