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: GRAHSTI DEPARTMENTAL STORE		Dated: 15/06/2024	Invoice No.:	SL3142		
F.	IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Challan No.:				
	AIPUR	Truck No				
Ph	one no.	Destination JAIPUR				
$\mathbf{G}^{\mathbf{S}}$	ST NO 08AHJPB5037A1ZW	Transport: LAXMAN				

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·						
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	17	0490	1.00	50.00	4,500.00	5.00	2,250.00
Oth	er Charges	Total Qty		1.00	50.00	Basic An	nount	2,250.00

Other Charges Oth.Charges 18.56 Note DALALI WAGES PACKING ROUND OFF CGST TAX 56.72 11.25 4.50 3.00 - 0.19 SGST TAX 56.72 Amount Chargeable (In Words): **Net Amount** 2,382.00 Rupees Two Thousand Three Hundred Eighty Two Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



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: 2466.18 Dr