SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: DHAMANI KIRANA STORE MAHESH Dated: 12/06/2024 SL2978 NAGAR Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL 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	4,300.00	5.00	1,075.00
Oth	er Charges	Total Q	ty	1.00	25.00	Basic An	nount	1,075.00

Other Charges Oth.Charges 14.54 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 27.23 5.38 5.38 3.60 0.18 SGST TAX 27.23 Amount Chargeable (In Words): **Net Amount** 1,144.00 Rupees One Thousand One Hundred Forty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1089.36=Tax:54.46

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: 1144.00 Dr