SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: DEVENDRA STORE JP COLONY Dated: 22/06/2024 SL3390 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,175.00 Oth.Charges 16.46 Note

DALALI MUDDAT WAGES ROUND OFF 5.88 5.88 4.20 0.50

Amount Chargeable (In Words): Rupees One Thousand Two Hundred Fifty One Only.

CGST TAX 29.77 SGST TAX 29.77 **Net Amount** 1,251.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1190.96=Tax:59.54

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

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







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: 1251.00 Dr