## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PRAKASH KIRANA STORE Dated: 20/06/2024 SL3318 **KARTARPURA** Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|--------|
| 1     | PATASHA 10 KG               | 170490      | 1.00 | 10.00  | 5,000.00 | 5.00          | 500.00 |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |
|       |                             |             |      |        |          |               |        |

1.00 10.00 Basic Amount **Total Qty Other Charges** 500.00 Oth.Charges 10.46 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 12.77 2.50 2.50 3.60 2.00 - 0.14 SGST TAX 12.77 Amount Chargeable (In Words ): **Net Amount** 536.00 Rupees Five Hundred Thirty Six Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.510.60=Tax:25.54

## **BANK DETAILS:**

GST NO

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: 601.00 Dr