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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

	Party: SD DEPARTMENTAL STORE TONK	Dated: 05/06/2024	Invoice No.:	SL2718		
ROAD	ROAD 65Tonk Road, Mansinghpura	Challan No.:				
JAIPUR		Truck No				
	Phone no. 9784011227	Destination JAIPUR				
	GST NO 08ALBPA7513N1Z4	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

50.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** Oth.Charges 35.72 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 57.14 11.25 11.25 7.20 6.00 0.02 SGST TAX 57.14 Amount Chargeable (In Words ): **Net Amount** 2,400.00 Rupees Two Thousand Four Hundred Only.

2.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



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: 2411.00 Dr