SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : DAUSA KIRANA STORE BARKAT NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 15/06/2024 | **Invoice No.:** SL3136
Challan No.:
Truck No
Destination JAIPUR
Transport: LAXMAN
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
	Total Qty		1.00	50.00			

Other Charges

Basic Amount	2,250.00
Oth.Charges	30.00
CGST TAX	57.00
SGST TAX	57.00
Net Amount	**2,394.00**

Note

DALALI	MUDDAT	WAGES	PACKING
11.25	11.25	4.50	3.00

Amount Chargeable (In Words):
Rupees Two Thousand Three Hundred Ninety Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **7697.00 Dr**