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

Party: MUKESH PROVISION STORE

Dated: 13/06/2024

Invoice No.: SL3029

BANSKHO

BANSKHO

Challan No.: **Truck No**

Phone no. Destination BANSKHO GST NO UnRegistered

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00

Total Qty 5.00 50.00 Basic Amount **Other Charges** 2,400.00 Oth.Charges 52.40 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 12.00 12.00 18.00 10.00 0.40

Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Seventy Five Only.

CGST TAX 61.30 SGST TAX 61.30 **Net Amount** 2,575.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2452.00=Tax:122.60

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

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

Scan & Pay



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: 196925.00 Dr