SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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

Dated: 04/06/2024 Invoice No.: SL2680
Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

| | ==::::=::::====:::= | | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MISHRI 25 KG GST | 170490 | 1.00 | 25.00 | 5,000.00 | 5.00 | 1,250.00 |
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Other ChargesTotal Qty1.0025.00Basic Amount1,250.00NoteOth.Charges15.70DALALIMUDDATWAGES ROUND OFFCGST TAX31.65

6.25 6.25 3.60 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Twenty Nine Only.

 Oth.Charges
 15.70

 CGST TAX
 31.65

 SGST TAX
 31.65

 Net Amount
 1,329.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1266.10=Tax:63.30

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & 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: 67235.00 Dr