## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL2677

**Amount** 

SANWARIA SALES CORPORATION

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

Party : GANESH KIRANA STORE JP COLONY Dated: 04/06/2024 Invoice No.:

Challan No.:

JAIPUR Truck No

Phone no. Destination JAIPUR

GST NO UnRegistered Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No
S.No. Description Of Goods HSN Qty Weight Rate GST

		Code		_		RATE %	
1	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00
		l					

Other ChargesTotal Qty1.0025.00Basic Amount900.00NoteOth. Charges9.52

DALALI MUDDAT WAGES ROUND OFF 1.00 4.50 4.20 - 0.18

Amount Chargeable (In Words ):

Rupees Nine Hundred Fifty Five Only.

 Oth.Charges
 9.52

 CGST TAX
 22.74

 SGST TAX
 22.74

 Net Amount
 955.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST2.5%+SGST2.5% On Rs.909.70=Tax:45.48

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 Scan & Pay 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: 955.00 Dr