SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: SHARMA KIRANA STORE NAKCHI	Dated: 07/06/2024	Invoice No.:	SL2797		
GHATI -NAKCHI GHATI, MAIN BUS STAND	Challan No.:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	MISHRI CARTOON 20 KG	170490	2.00	40.00	60,000.00	5.00	24,000.00

4.00 90.00 Basic Amount Total Qty **Other Charges** 28,580.00 Note

WAGES PACKING ROUND OFF

15.00 6.00 - 0.06

Amount Chargeable (In Words): Rupees Thirty Thousand Thirty One Only.

Net Amount	30 031 00
SGST TAX	715.03
CGST TAX	715.03
Oth.Charges	20.94
	-,

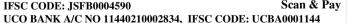
HSN:09092190=CGST2.5%+SGST2.5% On Rs.3544.20=Tax:177.22, HSN:190410=CGST2.5%+SGST2.5% On Rs.1043.60=Tax:52.18, HSN:170490=CGST2.5%+SGST2.5% On Rs.24013.20=Tax:1200.66

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 54657.00 Dr