SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RADHEY RADHEY KIRANA STORE	Dated: 17/04/2024	Invoice No.:	SL739		
THOLAI	Challan No.:				
THOLAI	Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
			l				

1.00 25.00 Basic Amount 1,062.50 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 3.60 2.00 0.50

Amount Chargeable (In Words):

Oth.Charges 6.10 CGST TAX 26.70 SGST TAX 26.70

Net Amount 1,122.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1068.10=Tax:53.40

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Rupees One Thousand One Hundred Twenty Two Only.

Scan & Pay UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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.

Authorised Signatory