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

Invoice No.: Party: DAUSA KIRANA STORE BARKAT Dated: 26/06/2024 SL3540 **NAGAR** Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

	22711121111111222111112		- ······ J · · ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

2.00 50.00 Basic Amount **Total Qty** 2,425.00 **Other Charges** Oth.Charges 32.14 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 61.43 12.13 12.13 7.80 0.08 SGST TAX 61.43 Amount Chargeable (In Words): **Net Amount** 2,580.00 Rupees Two Thousand Five Hundred Eighty Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2457.06=Tax:122.86

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



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: 20543.00 Dr