## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR
Phone no.

GST NO 08AHJPB5037A1ZW

Dated: 01/06/2024 Invoice No.: SL2545

Challan No.:

Truck No
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	DE AMIE MIANDELVIAL	L-way bil	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00

Other ChargesTotal Qty2.0060.00Basic Amount2,890.00NoteOth Charges25.22

DALALI WAGES PACKING ROUND OFF
14.45 8.10 3.00 - 0.33

Amount Chargeable (In Words ):

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

 Oth.Charges
 25.22

 CGST TAX
 72.89

 SGST TAX
 72.89

 Net Amount
 3,061.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44, HSN:190410=CGST2.5%+SGST2.5% On Rs.646.80=Tax:32.34

**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.

Total Outstanding Balance: 3145.18 Dr