SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MUKESH PROVISION STORE Dated: 13/06/2024 SL3029 **BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	4,850.00	5.00	2,425.00

Total Qty 50.00 Basic Amount 2,425.00 **Other Charges** Oth.Charges 52.14 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 61.93 12.13 12.13 18.00 10.00 - 0.12 SGST TAX 61.93 Amount Chargeable (In Words): **Net Amount** 2,601.00 Rupees Two Thousand Six Hundred One Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2477.26=Tax:123.86

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

5.00



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: 196951.00 Dr