SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

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SANWARIA SALES CORPORATION

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

Party: KEDAR KIRANA STORE KHEDI	Dated: 11/06/2024	Invoice No.:	SL2961		
	Challan No.:				
KHEDI	Truck No MARSHAL				
Phone no.	Destination KHEDI				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1+1	170490	2.00	50.00	4,275.00	5.00	2,137.50
								1
	•	- .		0.00	=0.00			

Other ChargesTotal Qty2.0050.00Basic Amount2,137.50NoteOth Charges14.90

WAGES PACKING ROUND OFF

8.40 6.00 0.50 Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Only.

 Oth.Charges
 14.90

 CGST TAX
 53.80

 SGST TAX
 53.80

 Net Amount
 2,260.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2151.90=Tax:107.60

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

<u>Declaration</u>

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.

1.Goods once sold are not returnable at any cost.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 24549.00 Dr