## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: VINOD KIRANA STORE RAISAR	Dated: 14/02/2024	Invoice No.:	SL1734
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00	
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5.00 50.00 Basic Amount 2,500.00 **Other Charges** Total Qtv

Note

MUDDAT WAGES PACKING ROUND OFF 12.50 18.00 10.00 0.48

Oth.Charges 40.98 CGST TAX 63.51 SGST TAX 63.51

Amount Chargeable (In Words ):

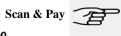
Rupees Two Thousand Six Hundred Sixty Eight Only.

**Net Amount** 2,668.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2540.50=Tax:127.02

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





## Declaration

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

SANWARIA SALES CORPORATION

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**