SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: RAHUL KIRANA STORE RAISAR	Dated: 17/06/2024	Invoice No.:	SL3183		
	Challan No.:				
RAISAR	Truck No RJ52 GB 2017				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport:				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,461.00	5.00	2,230.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50

Oth.Charges 48.02 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 111.49 22.05 14.40 12.00 - 0.43 SGST TAX 111.49 Amount Chargeable (In Words): **Net Amount** 4,682.00 Rupees Four Thousand Six Hundred Eighty Two Only.

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.4459.45=Tax:222.98

BANK DETAILS:

Other Charges

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

4.00



SANWARIA SALES CORPORATION

100.00 Basic Amount



4,411.00

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: 10456.00 Dr