## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL3018

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: DAUSA KIRANA STORE BARKAT Dated: 13/06/2024 **NAGAR** Challan No.:

**JAIPUR Truck No** 

Phone no. **Destination JAIPUR** Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MURMURA                     | 190410      | 2.00 | 20.00  | 6,500.00 | 5.00          | 1,300.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
| i l   |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

2.00 20.00 Basic Amount Total Qty **Other Charges** 1,300.00 Note

DALALI MUDDAT WAGES ROUND OFF 6.50 6.50 7.20

- 0.22

Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Eighty Six Only.

| Net Amount  | 1,386.00 |
|-------------|----------|
| SGST TAX    | 33.01    |
| CGST TAX    | 33.01    |
| Oth.Charges | 19.98    |
|             |          |

HSN:190410=CGST2.5%+SGST2.5% On Rs.1320.20=Tax:66.02

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



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: 21811.00 Dr