SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GRAHSTI DEPARTMENTAL STORE		Dated: 27/04/2024 Invoice No.: SL1140					
IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD,	Challan No.:						
	JAIPUR	Truck No					
Phone no.		Destination JAIPUR					
	GST NO 08AHJPB5037A1ZW	Transport: SHANKAR PICKUP					

Broker DL ANIL KHANDELWAL E-way Bill No

GST NO

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

1.00 50.00 Basic Amount 2,250.00 Total Qtv **Other Charges** Oth.Charges 18.56 Note

DALALI WAGES PACKING ROUND OFF 11.25 4.50 3.00 - 0.19

Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Eighty Two Only.

CGST TAX 56.72 SGST TAX 56.72 **Net Amount** 2,382.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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.

E. & O.E.

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

Authorised Signatory