SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : GUDDU DATTALA	Dated: 12/06/2024	Invoice No.:	SL2982
	Challan No.:		
DATTALA	Truck No		
Phone no.	Destination DATTALA	١	
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00			
2	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00			

Total Qty 2.00 45.00 Basic Amount **Other Charges** 1,915.00

Note MUDDAT WAGES PACKING ROUND OFF 9.58

7.80 2.00 0.22

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Fifty Nine Only.

Oth.Charges 19.60 CGST TAX 12.20 SGST TAX 12.20 **Net Amount** 1,959.00

SANWARIA SALES CORPORATION

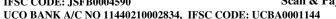
HSN:100300=CGST0%+SGST0% On Rs.1446.38=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.488.00=Tax:24.40

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 9835.00 Dr