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: KAILASH KIRANA STORE RAISAR	Dated: 29/05/2024	Invoice No.:	SL2458	
	Challan No.:			
RAISAR	Truck No			
Phone no. 9799718712	Destination RAISAR			
GST NO UnRegistered	Transport: PINTU 228	7		

Broker E-way Bill No

		· ·	-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00	

Total Qty 4.00 100.00 Basic Amount 4,500.00 **Other Charges** Oth.Charges 51.44 Note

MUDDAT WAGES PACKING ROUND OFF 22.50 16.80 12.00 0.14

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Seventy Nine Only.

CGST TAX 113.78 SGST TAX 113.78 **Net Amount** 4,779.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4551.30=Tax:227.56

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: 30943.00 Dr