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: MP GROCERY STORE NAGAR | Dated: 19/06/2024 Invoice No.: SL32 | 88 | | |
|-------------------------------|-------------------------------------|----|--|--|
| | Challan No.: | | | |
| NAGAR | Truck No | | | |
| Phone no. | Destination NAGAR | | | |
| GST NO UnRegistered | Transport: BALI 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 | 8.00 | 200.00 | 4,450.00 | 5.00 | 8,900.00 |
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| Oth | er Charges | Total Qty | 8.00 | 200.00 | Basic An | nount | 8,900.00 |

| Other | Cilaiges | | . 0 . 0 | 🔾 . , | Baoio / imount | 0,000.00 |
|--------|-------------|--------------------|---------|-------|----------------|----------|
| Note | | | | | Oth.Charges | 160.96 |
| WAGES | PACKING | TRANSPORTATION | ROUND | OFF | CGST TAX | 226.52 |
| 16.80 | 24.00 | 120.00 | (| 0.16 | SGST TAX | 226.52 |
| Amour | nt Chargeab | le (In Words): | | | | |
| Runaas | Nine Thous | and Five Hundred F | ourteen | Only | Net Amount | 9.514.00 |

HSN:170490=CGST2.5%+SGST2.5% On Rs.9060.80=Tax:453.04

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: 9514.00 Dr