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: SHANKAR KIRANA STORE LAL KOTHI	Dated: 18/06/2024	Invoice No.:	SL3240
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Ch	narges		Tota	I Qty	1.00	25.00	Basic Amou	nt 1,125.00
Note							Oth.Charges	18.82
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	28.59
5.63	5.63	4.20	3.00	0.3	36		SGST TAX	28.59
Amount	Amount Chargeable (In Words):							
Rupees (One Thousand	d Two Hundre	ed One Only				Net Amount	1,201.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1143.46=Tax:57.18

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: 4128.00 Dr