SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SANJAY KIRANA STORE LAL KOTHI Dated: 27/06/2024 SL3555 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,460.00	5.00	2,230.00	

1.00 50.00 Basic Amount **Total Qty** 2,230.00 **Other Charges** Oth.Charges Note DALALI WAGES PACKING ROUND OFF

11.15 4.50 3.00 - 0.09

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Sixty One Only.

18.56 CGST TAX 56.22 SGST TAX 56.22 **Net Amount** 2,361.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2248.65=Tax:112.44

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: 16762.00 Dr