SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SATYA NARAYAN KIRANA STORE IMLI	Dated: 21/06/2024 Invoice No.: SL3344				
FATAK	Challan No.:				
IMLI FATAK	Truck No				
Phone no.	Destination IMLI FATAK				

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 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other Ch	arges		Total Qty	1.00	50.00	Basic Amount	2,250.00
Note						Oth.Charges	18.56
DALALI	WAGES	PACKING	ROUND OFF			CGST TAX	56.72
11.25	4.50	3.00	- 0.19			SGST TAX	56.72
Amount Chargeable (In Words):							
Rupees Two Thousand Three Hundred Eighty Two Only.			Net Amount	2,382.00			

Total Otv

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

1.00



SANWARIA SALES CORPORATION

50.00 Basic Amount



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: 2513.00 Dr