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: JHALANI KIRANA STORE BAPU Dated: 08/05/2024 SL1585 **NAGAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		7	-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	17049	1.00	25.00	4,500.00	5.00	1,125.00	

1.00 25.00 Basic Amount Total Qtv 1,125.00 **Other Charges** Oth.Charges 18.82 Note DALALI MUDDAT CGST TAX WAGES PACKING ROUND OFF 28.59 5.63 5.63 4.20 3.00 0.36 SGST TAX 28.59

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred One Only.

Net Amount 1,201.00

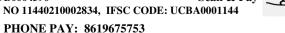
HSN:170490=CGST2.5%+SGST2.5% On Rs.1143.46=Tax:57.18

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





SANWARIA SALES CORPORATION



Declaration

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