## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: ANJU KIRANA STORE BOBADI

Dated: 14/05/2024 Invoice No.: SL1872

Challan No.:

BABDI
Phone no.
Destination BABDI
Transport: BHANWAR

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	4,275.00	5.00	8,550.00	
2	MISHRI CARTOON 20 KG	170490	7.00	140.00	5,750.00	5.00	8,050.00	

Other Charges Total Qty 15.00 340.00 Basic Amount 16,600.00

Note

WAGES PACKING ROUND OFF 63.00 45.00 - 0.40

30 45.00 - 0.40

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Five Hundred Forty Three Only.

 Oth.Charges
 107.60

 CGST TAX
 417.70

 SGST TAX
 417.70

Net Amount 17,543.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.16708.00=Tax:835.40

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





**Authorised Signatory** 

Declaration 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.

SANWARIA SALES CORPORATION