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: SD DEPARTMENTAL STORE TONK	Dated: 10/06/2024	Invoice No.:	SL2919		
ROAD 65Tonk Road, Mansinghpura	Challan No.:				
JAIPUR	Truck No				
Phone no. 9784011227	Destination JAIPUR Transport: LAXMAN				
GST NO 08ALBPA7513N1Z4					

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	5,050.00	5.00	1,262.50

1.00 25.00 Basic Amount **Total Qty** 1,262.50 **Other Charges** Oth.Charges Note DALALI MUDDAT WAGES ROUND OFF CGST TAX

6.31 6.31 4.20 - 0.28

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Forty Three Only.

16.54 31.98 SGST TAX 31.98 **Net Amount** 1,343.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1279.32=Tax:63.96

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753

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

E. & O.E.

Total Outstanding Balance: 6398.00 Dr