SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 22/06/2024 SL3389 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

	227111121111111111111111111111111111111						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	2.00	60.20	10,000.00	5.00	6,020.00

Other Charges Oth.Charges 68.56 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 152.22 30.10 30.10 8.40 - 0.04 SGST TAX 152.22 Amount Chargeable (In Words): **Net Amount** 6,393.00 Rupees Six Thousand Three Hundred Ninety Three Only.

Total Qty

HSN:09092190=CGST2.5%+SGST2.5% On Rs.6088.60=Tax:304.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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

2.00



SANWARIA SALES CORPORATION

60.20 Basic Amount



6,020.00

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: 149200.00 Dr