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: VINOD KIRANA STORE RAISAR	Dated: 19/06/2024	Invoice No.:	SL3278		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: JAIRAM P	ICKUP			

Broker E-way Bill No

		E way bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

4.00 150.00 Basic Amount **Total Qty** 6,750.00 **Other Charges** Oth.Charges 63.34 Note

MUDDAT WAGES PACKING ROUND OFF 33.75 17.40 12.00 0.19

Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Fifty Four Only.

CGST TAX 170.33 SGST TAX 170.33 **Net Amount** 7,154.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.6813.15=Tax:340.66

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

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: 56417.00 Dr