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

Party: ANIL KIRANA STORE GATHWARI	Dated: 09/05/2024	Invoice No.:	SL1658	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BHANWAR			

Broker TO 3.7

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,350.00	5.00	10,875.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MISHRI CARTOON 20 KG	170490	5.00	100.00	5,850.00	5.00	5,850.00
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17.00 410.00 Basic Amount Total Qtv 21,285.00 **Other Charges** Oth.Charges 197.32 Note

MUDDAT PACKING ROUND OFF WAGES 0.29

83.63 68.40 45.00 Amount Chargeable (In Words):

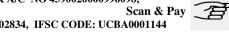
Rupees Twenty Two Thousand Three Hundred Twenty Eight Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.16913.63=Tax:845.68,

BANK DÉTAÎLS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





422.84

422.84

22,328.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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.

E. & O.E.

Authorised Signatory