SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MANGLAM KIRANA STORE SPM	Dated: 08/04/2024	Invoice No.:	SL259
ROAD	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHAKIR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00

Other Charges	Total Qty	5.00	50.00	Basic Amount	2,600.00

Note

WAGES PACKING ROUND OFF 18.00 10.00 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Fifty Nine Only.

Oth.Charges 27.60 CGST TAX 65.70 SGST TAX 65.70 **Net Amount** 2,759.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2628.00=Tax:131.40

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

IFSC CODE: JSFB0004590 Scan & Pay

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



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.

Authorised Signatory