SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KAMAL KIRANA STORE RAISAR	Dated: 06/06/2024	Invoice No.:	SL2783	
	Challan No.:			
RAISAR Truck No				
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: PINTU 228	37		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
i l							

Oth.Charges 37.12 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 113.44 22.50 9.00 6.00 - 0.38 SGST TAX 113.44 Amount Chargeable (In Words): **Net Amount** 4,764.00 Rupees Four Thousand Seven Hundred Sixty Four Only.

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88

BANK DETAILS:

Other Charges

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

100.00 Basic Amount



4,500.00

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: 159623.00 Dr