## 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: KUMAWAT KIRANA STORE TALA	Dated: 13/06/2024 Invoice No.: SL3051					
MODE	Challan No.:					
TALA	Truck No					
Phone no. 9782216852	Destination TALA					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

**Broker** E-way Bill No

			· · ·					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	7.00	175.00	4,300.00	5.00	7,525.00	

**Other Charges** Oth.Charges 88.34 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 190.33 37.63 29.40 21.00 0.31 SGST TAX 190.33 Amount Chargeable (In Words ): **Net Amount** 7,994.00 Rupees Seven Thousand Nine Hundred Ninety Four Only.

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.7613.03=Tax:380.66

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

7.00



SANWARIA SALES CORPORATION

175.00 Basic Amount



7,525.00

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: 7994.00 Dr