SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL2467

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

Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 29/05/2024 **ROAD** Challan No.:

65Tonk Road, Mansinghpura **JAIPUR**

Phone no. 9784011227 GST NO 08ALBPA7513N1Z4

Destination JAIPUR Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

Truck No

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

Total Qty 2,250.00 **Other Charges** Oth.Charges 36.66 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 57.17 11.25 11.25 8.40 6.00 - 0.24 SGST TAX

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred One Only.

57.17 **Net Amount** 2,401.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2286.90=Tax:114.34

BANK DETAILS:

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

50.00 Basic Amount



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: 2401.00 Dr