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: BHAGWATI STORE BARKAT NAGAR

Dated: 13/06/2024 Invoice No.: SL3021

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00	

Other ChargesTotal Qty1.0025.00Basic Amount1,175.00NoteOth.Charges15.48

DALALI MUDDAT WAGES ROUND OFF 5.88 5.88 3.60 0.12

Amount Chargeable (In Words):
Rupees One Thousand Two Hundred Fifty Only.

CGST TAX 29.76 SGST TAX 29.76 Net Amount 1,250.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1190.36=Tax:59.52

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

THOMETA

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: 1250.00 Dr