SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: SAINI KIRANA STORE BHOOZ	Dated: 22/06/2024	Invoice No.:	SL3382	
	Challan No.:			
BHOOJ Truck No				
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
2	SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00
ı							

2.00 25.00 Basic Amount **Total Qty Other Charges** 2,626.00

Note MUDDAT

WAGES ROUND OFF

13.14 10.20 0.48 Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Ninety Four Only.

Net Amount	2.694.00
SGST TAX	22.09
CGST TAX	22.09
Oth.Charges	23.82

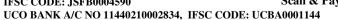
HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00, HSN:11010000=CGST2.5%+SGST2.5% On Rs.883.58=Tax:44.18

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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: 2694.00 Dr