## 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: DHANLAXMI KIRANA STORE
RAMGARH

Challan No.:

RAMGARH

Phone no.

GST NO UnRegistered

Dated: 05/04/2024 Invoice No.: SL154

Challan No.:

Truck No
Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

Bro	ker	E-way F	ill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	08011	9 1.00	0.00	1,601.00	0.00	1,601.00
2	BHUNGDA	0713	1.00	30.00	7,700.00	0.00	2,310.00
3	PATASHA 10 KG	17049	2.00	20.00	5,000.00	5.00	1,000.00

Other Charges Total Qty 4.00 50.00 Basic Amount 4,911.00

Note

WAGES PACKING ROUND OFF 17.40 4.00 0.04

Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Eighty Three Only.

 Oth.Charges
 21.44

 CGST TAX
 25.28

 SGST TAX
 25.28

 Net Amount
 4,983.00

HSN:080119=CGST0%+SGST0% On Rs.1607.00=Tax:0.00, HSN:0

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

 ${\tt UCO~BANK~A/C~NO~11440210002834,~IFSC~CODE:UCBA0001144}$ 



SANWARIA SALES CORPORATION



Declaration 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**