SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : GOPI KIRANA STORE GATHWARI	Dated: 29/04/2024	Invoice No.:	SL1228
	Challan No.:		
GATHWARI	Truck No		
Phone no. 9001790697	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAF	?	

Broker E-way Bill No

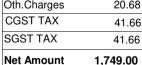
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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	PATASHA 10 KG	1	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges	Total Qty	2.00	35.00 Basic Amount	1,645.00
Note			Oth.Charges	20.68

MUDDAT PACKING ROUND OFF WAGES

8.23 7.80 Amount Chargeable (In Words):

5.00 - 0.35



HSN:170490=CGST2.5%+SGST2.5% On Rs.1666.03=Tax:83.32

Rupees One Thousand Seven Hundred Forty Nine Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



Declaration

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