SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL3121

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

Broker

GST NO 08BLMPR0204F1ZA

Invoice No.: Dated: 15/06/2024

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,371.00	5.00	4,371.00
2	PATASHA 10 KG	170490	4.00	40.00	4,800.00	5.00	1,920.00

8.00 140.00 Basic Amount **Total Qty Other Charges** 6,291.00

Note

WAGES PACKING ROUND OFF 31.20 20.00 - 0.32

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Fifty Nine Only.

Oth.Charges 50.88 CGST TAX 158.56 SGST TAX 158.56 **Net Amount** 6,659.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6342.20=Tax:317.12

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



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: 6659.00 Dr