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: GRAHSTI DEPARTMENTAL STORE	Dated: 28/06/2024	Invoice No.:	SL3603			
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AHJPB5037A1ZW	Transport: RAMESH					

Broker DI ANII KHANDELWAI F-way Rill No.

סוס	NOT DE AINIE KHANDELWAL	E-way Bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

2.00 70.00 Basic Amount **Total Qty** 3,551.00 **Other Charges** Note

DALALI WAGES PACKING ROUND OFF 17.76 8.10 3.00

0.36

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Fifty One Only.

Oth.Charges 29.22 CGST TAX 135.39 SGST TAX 135.39 **Net Amount** 3,851.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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: 5182.18 Dr