SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GRAHSTI DEPARTMENTAL STORE Dated: 27/06/2024 SL3562 **IMLI FATAK** Challan No.: E-20IMLIWALA PHATAK, TONK ROAD, **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: SHANKAR PICKUP GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL E-way Bill No HCN O

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
1			l	1			

1.00 **Total Qty** 25.00 Basic Amount **Other Charges** 1,175.00 Note

DALALI WAGES PACKING ROUND OFF 5.88

4.20 3.00 - 0.48

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Forty Seven Only.

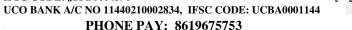
Oth.Charges 12.60 CGST TAX 29.70 SGST TAX 29.70 **Net Amount** 1,247.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1188.08=Tax:59.40

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay







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: 1331.18 Dr