## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

**Amount** 

Rinku: 99506-96449 Shvam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: RAHUL KIRANA STORE RAISAR	Dated: 21/03/2024	Invoice No.:	SL3054		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

F-way Rill No.

	-	L-way bili 110					
S.No. Description Of Goods		HSN	Qty	Weight	Rate	GST	

5.110.	Description of Goods	Code	Qıy	Weight	Kate	RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
2	AATA	1101	3.00	150.00	1,411.00	0.00	4,233.00

5.00 250.00 Basic Amount 8,583.00 Total Qtv **Other Charges** Oth.Charges 71.66

Note

GST NO

Broker

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

MUDDAT PACKING ROUND OFF WAGES 42.92 22.50 6.00 0.24

Rupees Eight Thousand Eight Hundred Seventy Four Only.

CGST TAX 109.67 SGST TAX 109.67 **Net Amount** 8,874.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4386.75=Tax:219.34, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words ):

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**