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

CREDIT

Original

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: GANESH KIRANA STORE JP COLONY	Dated: 23/03/2024 Invoice N	o.: SL3179		
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SHANKAR PICKUP			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	1102	1.00	25.00	3,670.00	5.00	917.50

Other Charges	Total Qty	1.00	25.00	Basic Amount	917.50
Note				Oth.Charges	10.14

1 00

DALALI MUDDAT WAGES ROUND OFF 4.59 1.00 0.35 4.20 Amount Chargeable (In Words ):

Rupees Nine Hundred Seventy Four Only.

**CGST TAX** 23.18 SGST TAX 23.18 **Net Amount** 974.00

HSN:1102=CGST2.5%+SGST2.5% On Rs.927.29=Tax:46.36

**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 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**