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: DEEPAK KIRANA STORE GATHWARI	Dated: 18/06/2024	Invoice No.:	SL3244		
	Challan No.:				
GATHWARI	Truck No				
Phone no.	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				
•	1.				

Broker E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	17	70490	5.00	50.00	4,800.00	5.00	2,400.00
Oth	er Charges	Total Qty		5.00	50.00	Basic An	nount	2,400.00

Other Charges Note

MUDDAT WAGES PACKING 12.00 18.00 10.00

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Two Only.

Oth.Charges 40.00 CGST TAX 61.00 SGST TAX 61.00 **Net Amount** 2,562.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2440.00=Tax:122.00

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: 12328.00 Dr