SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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

Invoice No.: Party: BAGDA KIRANA STORE JAI CHAND Dated: 25/06/2024 SL3604 **PURA** Challan No.: JAICHAND PURA **Truck No** Phone no. Destination JAICHAND PURA GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1704	90 2.00	50.00	4,250.00	5.00	2,125.00
Oth	er Charges	Total Qty	2.00	50.00	Basic An	nount	2,125.00

Other Charges Oth.Charges 25.50 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 10.63 8.40 6.00 0.47 SGST TAX Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Fifty Eight Only.

53.75 53.75 **Net Amount** 2,258.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2150.03=Tax:107.50

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: 5890.00 Dr