SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: BADRI KIRANA STORE BANASTHALI	Dated: 25/06/2024	Invoice No.:	SL3582		
MARG	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL TANGA				

Broker DL ASHOK LAKHWANI E-way Bill No

			•				
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
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
			1				

2.00 50.00 Basic Amount **Total Qty Other Charges** 2,412.50 Oth.Charges 32.28 Note

DALALI MUDDAT WAGES ROUND OFF 12.07 12.07 7.80 0.34

Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Seven Only.

CGST TAX 61.11 SGST TAX 61.11 **Net Amount** 2,567.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2444.44=Tax:122.22

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

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: 2567.00 Dr