## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

## **SANWARIA SALES CORPORATION**

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

Party: MADHO PRASAD BHANDAR GHAT KE	Dated: 12/06/2024	Invoice No.:	SL3003			
BALAJI	Challan No.:					
AGRA ROAD	Truck No					
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

Broker E-way Bill No

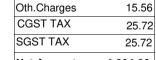
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges Total Qty 3.00 25.00 Basic Amount 4,627.00

Note

WAGES ROUND OFF

15.60 - 0.04



Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Ninety Four Only.

Fax:51.44

Net Amount 4,694.00

HSN:080119=CGST0%+SGST0% On Rs.3614.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1028.60=Tax:51.44

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** 

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 4694.00 Dr