## 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: VISHNU MISTHAN BHANDAR IMLI	Dated: 01/06/2024 Invoice No.: SL2546					
FATAK	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	==::::=:::===::::=						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Ch	narges		Tota	l Qty	2	2.00	50.00	Basic Amount	2,200.00
Note								Oth.Charges	35.24
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.88
11.00	11.00	7.20	6.00	0 .	.04			SGST TAX	55.88
Amount Chargeable (In Words ):									
Rupees Two Thousand Three Hundred Forty Seven Only.					Net Amount	2,347.00			

HSN:170490=CGST2.5%+SGST2.5% On Rs.2235.20=Tax:111.76

## 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: 2347.00 Dr