SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: BABA MISTHAN BHANDAR BANSKHO	Dated: 26/06	6/2024	Invoice No.:	SL3549
	Challan No.:			
BANSKHO	Truck No			
Phone no.	Destination	BANSKHO)	

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,461.00	5.00	11,152.50

Other Ch	narges		Tota	ıl Qty	5.00	250.00	Basic Amount	11,152.50
Note							Oth.Charges	149.42
DALALI	MUDDAT	WAGES	PACKING	ROUND C	FF		CGST TAX	282.54
55.76	55.76	22.50	15.00	0.4	10		SGST TAX	282.54
Amount Chargeable (In Words):								
Rupees I	Eleven Thous	and Eight Hu	ndred Sixty S	Seven Onl	v.		Net Amount	11,867.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.11301.52=Tax:565.08

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 11867.00 Dr