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: BADRI NARAYAN SATYA NARAYAN	Dated: 10/06/2024	Invoice No.:	SL2900		
RAMGARH PACH	Challan No.:				
RAMGARH PACHWARA	Truck No				
Phone no.	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: RJ29-GB-0481				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,361.00	5.00	5,451.25

Total Qty 5.00 125.00 Basic Amount **Other Charges** 5,451.25 Oth.Charges 90.67 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 138.54 27.26 27.26 21.00 15.00 0.15 SGST TAX 138.54 Amount Chargeable (In Words): **Net Amount** 5,819.00 Rupees Five Thousand Eight Hundred Nineteen Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.5541.77=Tax:277.08

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: 5819.00 Dr