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

I	Party: KHANDELWAL AND COM SPM ROAD	Dated: 14/06/2024	Invoice No.:	SL3103	
		Challan No.:			
١,	JAIPUR	Truck No			
I	Phone no. 9587243138	Destination JAIPUR			
-	GST NO UnRegistered	Transport: ROHAN JI			
	Broker	E-way Bill No			

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
	Description Of Goods BOORA 25 KG GST	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

Other Charges Oth.Charges 12.36 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 27.82 5.50 4.20 3.00 - 0.34 SGST TAX 27.82 Amount Chargeable (In Words): **Net Amount** 1,168.00 Rupees One Thousand One Hundred Sixty Eight Only.

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

1.00



SANWARIA SALES CORPORATION

25.00 Basic Amount



1,100.00

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: 58947.00 Dr