SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MADHO PRASAD BHANDAR GHAT KE | Dated: 28/06/2024 SL3630 BALAJI Challan No.: AGRA ROAD **Truck No** Phone no. Destination AGRA ROAD

Transport: RAMESH

Broker F-way Rill No.

Dio	NOI .	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
5	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

6.00 144.00 Basic Amount Total Qty **Other Charges** 10,757.00

Note WAGES PACKING ROUND OFF

26.10 3.00 0.30

Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Seventy Seven Only.

Oth.Charges 29.40 **CGST TAX** 95.30 SGST TAX 95.30 **Net Amount** 10,977.00

HSN:071390=CGST0%+SGST0% On Rs.5168.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3286.10=Tax:164.32, HSN:080119=CGST0%+SGST0.5% On Rs.1806.00=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.525.60=Tax:26.28

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: 10977.00 Dr