SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 30/05/2024 SL2489 BALAJI Challan No.: AGRA ROAD **Truck No** Phone no. Destination AGRA ROAD

Transport: RAMESH

GST NO UnRegistered Broker E-way Bill No

| Diokei | | E-way Bin No | | | | | |
|--------|----------------------|--------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,500.00 | 5.00 | 4,500.00 |
| 2 | BHUNGDA | 071390 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
| 3 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,751.00 | 0.00 | 3,502.00 |
| 4 | AATA | 110100 | 1.00 | 50.00 | 1,500.00 | 0.00 | 1,500.00 |
| | | | | | | | |

7.00 210.00 Basic Amount Total Qty **Other Charges** 14,902.00 40.24 Oth.Charges

Note WAGES PACKING ROUND OFF 33.90 6.00 0.34

CGST TAX 112.88 SGST TAX 112.88

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Sixty Eight Only.

Net Amount 15,168.00

HSN:170490=CGST2.5%+8GST2.5% On Rs.4515.00=Tax:225.76, HSN:071390=CGST0%+SGST0% On Rs.5408.40=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1504.50=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1504.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 15168.00 Dr