## 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

Party: VISHNU DOODH BHANDAR IMLI	Dated: 09/04/2024	Invoice No.:	SL306
FATAK	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·	-				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
1							
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Other Charges	Total Qty	1.00	25.00 Basic Amount	1,062.50
Note			Oth.Charges	17.48

Note DALALI MUDDAT PACKING ROUND OFF WAGES

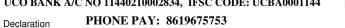
5.31 4.20 5.31 3.00 - 0.34 Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty Four Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.1080.32=Tax:54.02

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

CGST TAX

SGST TAX

**Net Amount** 

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** 

27.01

27.01

1,134.00