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: BADRI JODHPUR MISTHAN BHANDAR	Dated: 24/06/2024	Invoice No.:	SL3468			
ACHROL	Challan No.:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: BABULAL JI RJ14-GH-6625					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00			
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00			

2.00 55.00 Basic Amount **Total Qty** 3,765.00 **Other Charges** Oth.Charges 30.10 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 28.45 18.83 8.40 3.00 - 0.13 SGST TAX 28.45 Amount Chargeable (In Words): **Net Amount** 3,852.00 Rupees Three Thousand Eight Hundred Fifty Two Only.

HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90

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: 3780.00 Dr