## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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

Party : CASH PARTY ONLINE PAYMENT	Dated: 30/03/2024	Invoice No.:	SL3429
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

Other Charges Total Qty 1.00 25.00 Basic Amount 1,087.50

Note

WAGES PACKING ROUND OFF 5.00 3.00 - 0.28

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Fifty Only.

 Oth.Charges
 7.72

 CGST TAX
 27.39

 SGST TAX
 27.39

HSN:170490=CGST2.5%+SGST2.5% On Rs.1095.50=Tax:54.78

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



**Net Amount** 

SANWARIA SALES CORPORATION



1,150.00

Declaration 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**