## 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: AGARWAL CORPORATION LAL KOTHI Dated: 18/06/2024 Invoice No.: SL3239 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: RAMESH GST NO UnRegistered Broker DL ANIL KHANDELWAL E-way Bill No

	DETAINE IN INTOLLIANCE	E way bill to						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00	
1	1		1	1		1		

50.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** Oth.Charges 30.00 Note DALALI MUDDAT WAGES PACKING CGST TAX 57.00 11.25 11.25 4.50 3.00 SGST TAX 57.00 Amount Chargeable (In Words ): **Net Amount** 2,394.00 Rupees Two Thousand Three Hundred Ninety Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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

1.00



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: 2394.00 Dr