## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MADHO PRASAD BHANDAR GHAT KE	Dated: 22/03/2024	Invoice No.:	SL3131			
BALAJI	Challan No.:					
AGRA ROAD	Truck No					
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50

1.00 25.00 Basic Amount Total Qtv 1,012.50 **Other Charges** 

WAGES ROUND OFF

3.60 0.10

Note

Amount Chargeable (In Words ):

Rupees One Thousand Sixty Seven Only.

Oth.Charges 3.70 CGST TAX 25.40 SGST TAX 25.40

**Net Amount** 1,067.00

HSN:1701=CGST2.5%+SGST2.5% On Rs.1016.10=Tax:50.80

**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 Declaration

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**