## 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: MADHO PRASAD BHANDAR GHAT KE	Dated: 06/06/2024	Invoice No.:	SL2755
BALAJI	Challan No.:		

AGRA ROAD **Truck No** 

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

**Broker** E-way Bill No

	<b>y</b>									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00			
2	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00			
3	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00			
4	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00			
5	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00			

Total Qty 9.00 215.00 Basic Amount **Other Charges** 15,181.00

Note WAGES PACKING ROUND OFF

36.60 14.00 0.30

## Amount Chargeable (In Words ):

Rupees Fifteen Thousand Five Hundred Eleven Only.

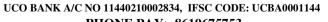
Oth.Charges 50.90 CGST TAX 139.55 SGST TAX 139.55 **Net Amount** 15,511.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5582.00=Tax:279.10, HSN:071390=CGST0%+SGST0% On Rs.5288.40=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1807.00=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590





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: 30679.00 Dr