SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE SHYAM TRADERS Invoice No.: Dated: 03/06/2024 SL2639 **GOPALPURA** Challan No.: 36, SANGANER, PHOOL COLONY, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO 08AFCPM1665E1ZM

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,340.00	5.00	4,340.00

4.00 100.00 Basic Amount **Total Qty Other Charges** 4,340.00 Oth.Charges 72.38 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 110.31 21.70 21.70 16.80 12.00 0.18 SGST TAX 110.31 Amount Chargeable (In Words): **Net Amount** 4,633.00 Rupees Four Thousand Six Hundred Thirty Three Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.4412.20=Tax:220.62

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: 36753.00 Dr