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

CREDIT

Original

SL3437

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 Invoice No.: Party: RAMSAHAI JAGDISH KUMAR Dated: 24/06/2024

**CHANDPOLE** 

**Truck No** 

Challan No.:

**CHANDPOLE** 

Phone no.

Destination CHANDPOLE

GST NO UnRegistered

Transport: KAMAL

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,461.00	5.00	3,345.75

Total Qty 3.00 75.00 Basic Amount **Other Charges** 3,345.75 Oth.Charges 55.21 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 16.73 16.73 12.60 9.00 0.15

Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Seventy One Only.

CGST TAX 85.02 SGST TAX 85.02 **Net Amount** 3,571.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3400.81=Tax:170.04

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 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: 3571.00 Dr