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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 28/05/2024 Invoice No.: SL2434
	Challan No.:
JAIPUR	Truck No
Phone no. 9587243138	Destination JAIPUR
GST NO UnRegistered	Transport: ROHAN JI

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Ch	arges		Total Qty	2.00	50.00	Basic Amount	2,200.00
Note						Oth.Charges	25.72
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	55.64
11.00	8.40	6.00	0.32			SGST TAX	55.64
Amount Chargeable (In Words ):  Rupees Two Thousand Three Hundred Thirty Seven Only.			Net Amount	2,337.00			

HSN:170490=CGST2.5%+SGST2.5% On Rs.2225.40=Tax:111.28

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

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: 58010.00 Dr