## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: BADRI NARAYAN SATYA NARAYAN
RAMGARH PACH

RAMGARH PACHWARA
Phone no.

GST NO UnRegistered

Dated: 23/04/2024 Invoice No.: SL978

Challan No.:

Truck No
Destination RAMGARH PACHWARA
Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	LAL AG	170490	5.00	125.00	4,370.00	5.00	5,462.50

5.00 125.00 Basic Amount 5,462.50 Total Qtv **Other Charges** Oth.Charges 90.84 Note DALALI MUDDAT CGST TAX WAGES PACKING ROUND OFF 138.83 27.31 27.31 21.00 15.00 0.22 SGST TAX 138.83

Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Thirty One Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.5553.12=Tax:277.66

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



**Net Amount** 

SANWARIA SALES CORPORATION



5,831.00

Declaration 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