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 : RAMU JI SAINI KHAWARANI JI | Dated: 15/04/2024 Invoice No.: SL63 | 39 | | | |
|------------------------------------|-------------------------------------|----|--|--|--|
| | Challan No.: | | | | |
| KHAWARANI JI Truck No | | | | | |
| Phone no. | Destination KHAWARANI JI | | | | |
| GST NO UnRegistered | Transport: PRAHLAD JI KHAWARANI JI | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | BOORA 25 KG GST | 170490 | 11.00 | 275.00 | 4,100.00 | 5.00 | 11,275.00 |
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Other Charges Total Qty 11.00 275.00 Basic Amount 11,275.00

Note

WAGES PACKING ROUND OFF 46.20 33.00 0.08

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twenty Two Only.

 Oth.Charges
 79.28

 CGST TAX
 283.86

 SGST TAX
 283.86

Net Amount 11,922.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.11354.20=Tax:567.72

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



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