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: SK TRADERS CHARDARWAZA	Dated: 08/06/2024 Invoice No.: SL285				
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL BATTRY				

Broker E-way Bill No

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S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170)490	2.00	50.00	4,300.00	5.00	2,150.00		
2	MURMURA	190	0410	1.00	10.00	4,800.00	5.00	480.00		

Other ChargesTotal Qty3.0060.00Basic Amount2,630.00NoteOth Charges17.60

WAGES PACKING ROUND OFF 12.00 6.00 - 0.40

12.00 6.00 - 0.40 **Amount Chargeable (In Words):**

Dunger True They and Cover Live due

Rupees Two Thousand Seven Hundred Eighty Only.

 Oth.Charges
 17.60

 CGST TAX
 66.20

 SGST TAX
 66.20

 Net Amount
 2,780.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2164.40=Tax:108.22, HSN:190410=CGST2.5%+SGST2.5% On Rs.483.60=Tax:24.18

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: 39248.00 Dr