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: KHANDELWAL AND COM SPM ROAD	Dated: 27/06/2024	Invoice No.:	SL3575		
	Challan No.:				
JAIPUR	Truck No				
Phone no. 9587243138	Destination JAIPUR				
GST NO UnRegistered	Transport: ROHAN 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	1.00	25.00	4,400.00	5.00	1,100.00

Total Qty 25.00 Basic Amount **Other Charges** 1,100.00 Oth.Charges 12.36 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 27.82 5.50 4.20 3.00 - 0.34 SGST TAX 27.82 Amount Chargeable (In Words): **Net Amount** 1,168.00

Rupees One Thousand One Hundred Sixty Eight Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

1.00



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: 47935.00 Dr