SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: ANKIT JI ACHROL Dated: 24/06/2024 SL3470 Challan No.: **ACHROL Truck No** Phone no. **Destination ACHROL** GST NO UnRegistered Transport: BABU POSWAL

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| 1 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,460.00 | 5.00 | 5,575.00 | |
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5.00 **Total Qty** 125.00 Basic Amount **Other Charges** 5,575.00 Oth.Charges Note

WAGES PACKING ROUND OFF 21.00 15.00 0.44

Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Ninety Two Only.

36.44 CGST TAX 140.28 SGST TAX 140.28 **Net Amount** 5,892.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5611.00=Tax:280.56

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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





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: 16919.00 Dr