SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: HALWAI JI RAMGARH	Dated: 20/06/2024	Invoice No.:	SL3321			
	Challan No.:	Challan No.:				
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
Oth	er Charges	Total Qty	1.00	50.00	Basic Ar	nount	2,300.00

Other Charges Oth.Charges 19.04 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 57.98 11.50 4.50 3.00 0.04 SGST TAX 57.98 Amount Chargeable (In Words): **Net Amount** 2,435.00 Rupees Two Thousand Four Hundred Thirty Five Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2319.00=Tax:115.96

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: 2435.00 Dr