## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: RAMPRATAP MANNA LAL SONS **ACHROL** 

0ACHROL, NEAR PIPE FACTORY, MAIN

**ACHROL** Phone no.

**Broker** 

GST NO 08BKZPM5086L1Z1

Invoice No.: Dated: 18/05/2024 SL2063

Challan No.:

**Truck No** 

**Destination ACHROL** Transport: BABU POSWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	6.00	60.00	5,000.00	5.00	3,000.00

6.00 60.00 Basic Amount Total Qty **Other Charges** 3,000.00

Note

WAGES PACKING ROUND OFF 21.60 12.00 - 0.28

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Eighty Five Only.

Oth.Charges 33.32 **CGST TAX** 75.84 SGST TAX 75.84 **Net Amount** 3,185.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3033.60=Tax:151.68

**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: 28226.00 Dr