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: PRABHU JI GADI WALA SURAJPOLE		Dated: 18/06/2024 Invoice No.: SL						
	MANDI	Challan No.:						
	JAIPUR	Truck No						
	Phone no.	Destination JAIPUR						
	GST NO UnRegistered	Transport: PRABHU JI						

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	4,500.00	5.00	2,250.00

Other Charges Oth.Charges 18.56 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 56.72 11.25 4.50 3.00 - 0.19 SGST TAX 56.72 Amount Chargeable (In Words): **Net Amount** 2,382.00 Rupees Two Thousand Three Hundred Eighty Two Only.

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

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

50.00 Basic Amount



2,250.00

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: 8177.00 Dr