## 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: RAKESH AND COMPANY GANGORI Dated: 22/06/2024 **SL3388** BAZAR Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: KAMAL

**Broker** E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	KHAND PACKING	170490 1.00	1.00	25.00	5,050.00	5.00	1,262.50

25.00 Basic Amount **Total Qty** 1,262.50 **Other Charges** Oth.Charges 14.64 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 6.31 6.31 2.10 - 0.08

Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Forty One Only.

31.93 SGST TAX 31.93 **Net Amount** 1,341.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1277.22=Tax:63.86

## **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: 1341.00 Dr