SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL3242

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: PHOOL CHAND GANGA RAM CHOTI

CHOPAD

Dated: 18/06/2024

Challan No.:

JAIPUR Truck No Phone no. Destination JAIPUR

Transport: SELF GST NO 08AACFP1913F1ZL

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,175.00	5.00	2,070.00
2	MURMURA	190410	3.00	30.00	4,900.00	5.00	1,470.00

5.00 70.00 Basic Amount **Total Qty Other Charges** 3,540.00

Note DALALI

WAGES ROUND OFF

7.35 18.00 0.39 Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Forty Four Only.

Oth.Charges 25.74 CGST TAX 89.13 SGST TAX 89.13 **Net Amount** 3,744.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.3565.35=Tax:178.26

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: 11921.00 Dr