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: MAHALAXMI TRADERS MAHESH Dated: 24/06/2024 SL3467 **NAGAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	24.80	12,800.00	5.00	3,174.40

1.00 24.80 Basic Amount **Total Qty Other Charges** 3,174.40 Oth.Charges Note DALALI MUDDAT WAGES ROUND OFF

15.87 15.87 3.60 - 0.22

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Seventy Only.

35.12 CGST TAX 80.24 SGST TAX 80.24 **Net Amount** 3,370.00

SANWARIA SALES CORPORATION

HSN:090921=CGST2.5%+SGST2.5% On Rs.3209.74=Tax:160.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 82701.00 Dr