SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MURLI GADI WALA SURAJPOLE	Dated: 08/06/2024	Invoice No.:	SL2866		
MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
1							

Oth.Charges 25.72 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 55.64 11.00 8.40 6.00 0.32 SGST TAX 55.64 Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Thirty Seven Only. **Net Amount** 2,337.00

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.2225.40=Tax:111.28

BANK DETAILS:

Other Charges

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

2.00



SANWARIA SALES CORPORATION

50.00 Basic Amount



2,200.00

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: 7132.00 Dr