SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL3634

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

Party: MURLI GADI WALA SURAJPOLE

MANDI

GST NO UnRegistered

Invoice No.: Dated: 28/06/2024

Challan No.: **GIRDHARI**

SURAJPOLE MANDI Truck No

Phone no.

Destination SURAJPOLE MANDI Transport: MURLI PRATAP GARH

Broker E-way Bill No

		<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

2.00 **Total Qty** 55.00 Basic Amount 4,255.00 **Other Charges**

Note MUDDAT

WAGES

PACKING ROUND OFF

5.38

8.40 3.00 - 0.16

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Twenty Six Only.

Oth.Charges 16.62 CGST TAX 27.19 SGST TAX 27.19 **Net Amount**

4,326.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1087.58=Tax:54.38, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00

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: 9075.00 Dr