## 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: RADHEYSHYAM GIRRAJPRASAD	Dated: 03/06/2024	Invoice No.:	SL2620		
LAWAN	Challan No.:				
LAWAN	Truck No				
Phone no.	Destination LAWAN				
GST NO UnRegistered	Transport: RAMSING	Н			

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

Other Ch	narges		Total Qty	2.00	100.00	Basic Amount	4,500.00
Note						Oth.Charges	60.00
DALALI	MUDDAT	WAGES	PACKING			CGST TAX	114.00
22.50	22.50	9.00	6.00			SGST TAX	114.00
Amount Chargeable (In Words ):							
Rupees Four Thousand Seven Hundred Eighty Eight Only.				Net Amount	4,788.00		

Total Oty

HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

2.00



SANWARIA SALES CORPORATION

100.00 Basic Amount



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: 4788.00 Dr