SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Invoice No.: Party: AIRAN TRADERS LALKOTI Dated: 28/06/2024 SL3606 Challan No.:

LAL KOTHI **Truck No**

08AFCFS7148O1Z6

Phone no. Destination LAL KOTHI GST NO UnRegistered Transport: RAMESH

Broker DI ANII KHANDELWAL F-way Rill No.

DIOREI DE ANIE KHANDELWAL		E-way Dili No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	KHAND PACKING	170490	1.00	25.00	5,050.00	5.00	1,262.50
2	MURMURA		190410	3.00	30.00	6,500.00	5.00	1,950.00

4.00 **Total Qty** 55.00 Basic Amount **Other Charges** 3,212.50 Note

DALALI MUDDAT WAGES ROUND OFF

16.06 16.06 15.00 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Twenty Three Only.

Oth.Charges 47.52 CGST TAX 81.49 SGST TAX 81.49 **Net Amount** 3,423.00

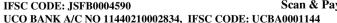
HSN:170490=CGST2.5%+SGST2.5% On Rs.1279.32=Tax:63.96, HSN:190410=CGST2.5%+SGST2.5% On Rs.1980.30=Tax:99.02

BANK DETAILS:

GST NO

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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: 3423.00 Dr