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: VYAS ENTERPRIESES DAUSA** Dated: 25/06/2024 SL3618 Challan No.: DAUSA **Truck No** Phone no. Destination DAUSA Transport: BALI TRANSPORT GST NO 08GCKPS9569A1ZX

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	4,700.00	5.00	2,350.00

2.00 Total Qty 50.00 Basic Amount 2,350.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 11.75 8.40 0.35

Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Eighty Nine Only. Oth.Charges 20.50 CGST TAX 59.25 SGST TAX 59.25 **Net Amount** 2,489.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2370.15=Tax:118.50

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 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: 2489.00 Dr