## 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: BABULAL POSWAL GADI WALA SPM Dated: 07/06/2024 SL2806 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: BABU POSWAL

Broker GD BABU POSWAL 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	4,450.00	5.00	2,225.00

2.00 50.00 Basic Amount **Total Qty** 2,225.00 **Other Charges** Oth.Charges Note MUDDAT WAGES PACKING ROUND OFF

11.13 7.20 6.00 0.21

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Sixty Two Only.

24.54 CGST TAX 56.23 SGST TAX 56.23 **Net Amount** 2,362.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2249.33=Tax:112.46

**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: 2362.00 Dr