## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: AIRAN TRADERS LALKOTI	Dated: 05/06/2024	Invoice No.:	SL2738			
	Challan No.:	Challan No.:				
LAL KOTHI	Truck No	Truck No				
Phone no.	Destination LAL KOT	Destination LAL KOTHI				
GST NO UnRegistered	Transport: LAXMAN	Transport: LAXMAN				

Broker DL ANIL KHANDELWAL E-way Bill No

		•					
S.No.	<b>Description Of Goods</b>	HS: Coo		Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	1704	490 2.00	100.00	4,500.00	5.00	4,500.00
Oth	er Charges	Total Qty	2.00	100.00	Basic Ar	nount	4,500.00

**Total Qty** 100.00 Basic Amount **Other Charges** 4,500.00 Oth.Charges 37.12 Note DALALI WAGES PACKING ROUND OFF CGST TAX 113.44 22.50 9.00 6.00 - 0.38 SGST TAX 113.44 Amount Chargeable (In Words ): **Net Amount** 4,764.00 Rupees Four Thousand Seven Hundred Sixty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88

## **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: 4764.00 Dr