## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: SHREE KRISHNA TRADING COMPANY	Dated: 29/04/2024	Invoice No.:	SL1231
SAIPURA	Challan No.:		
SAIPURA	Truck No		
Phone no.	Destination SAIPURA		
GST NO UnRegistered	Transport: MITTHU PI	CKUP	

Broker E-way Bill No

DIOKEI		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,500.00	5.00	11,250.00
2	AATA	110100	3.00	135.00	1,551.00	0.00	4,653.00
3	AATA	110100	3.00	135.00	1,401.00	0.00	4,203.00
4	AATA	110100	10.00	500.00	1,381.00	0.00	13,810.00

Other Charges	Total Qty	21.00 1,020.00 Basic Amount	33,916.00
Note		Oth.Charges	278.82

MUDDAT WAGES PACKING ROUND OFF 169.59 94.50 15.00 - 0.27

169.59 94.50 15.00 - 0.27 **Amount Chargeable (In Words ):** 

Rupees Thirty Four Thousand Seven Hundred Sixty Two Only.

 Oth.Charges
 278.82

 CGST TAX
 283.59

 SGST TAX
 283.59

 Net Amount
 34,762.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.11343.75=Tax:567.18,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



Declaration 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**