SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

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: RAMPRATAP MANNA LAL ACHROL	Dated: 03/06/2024	Invoice No.:	SL2646		
	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POSWAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	17049	5.00	125.00	4,460.00	5.00	5,575.00
Oth	er Charges	Total Qty	5.00	125.00	Basic Ar	nount	5,575.00

Other ChargesTotal Qty5.00125.00Basic Amount5,575.00NoteOth.Charges36.44

WAGES PACKING ROUND OFF
21.00 15.00 0.44

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Ninety Two Only.

 Oth.Charges
 36.44

 CGST TAX
 140.28

 SGST TAX
 140.28

 Net Amount
 5.892.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5611.00=Tax:280.56

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

00996098, Scan & Pay



SANWARIA SALES CORPORATION

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: 5892.00 Dr