SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: AGARWAL TRADERS AMER Dated: 29/06/2024 SL3660 Challan No.: H No. 356Jaipur, AKBARI MASJID KE **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO 08BHRPM1634D1ZB Transport: RAMJILAL

Broker DI NARENDRA SINGH CHOLIHAN E-way Bill No

D.0	DE NANENDRA SINGIT CHOOLIAN	E-way Di	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

3.00 115.00 Basic Amount **Total Qty Other Charges** 6,240.00 Oth.Charges 80.94 Note DALALI MUDDAT WAGES PACKING ROUND OFF **CGST TAX** 158.03 31.20 31.20 12.60 6.00 - 0.06 SGST TAX 158.03 Amount Chargeable (In Words): **Net Amount** 6,637.00 Rupees Six Thousand Six Hundred Thirty Seven Only.

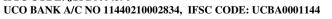
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1761.00=Tax:88.06, HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

Scan & Pay





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: 232565.00 Dr