# 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: BABULAL POSWAL GADI WALA SPM	Dated: 04/06/2024	Invoice No.:	SL2704
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BABU POS	SWAL	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,451.00	0.00	7,255.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other ChargesTotal Qty6.00250.00Basic Amount8,405.00NoteOth Charges71.86

MUDDAT WAGES PACKING ROUND OFF

42.03 26.70 3.00 0.13

### Amount Chargeable (In Words ):

Rupees Eight Thousand Five Hundred Thirty Five Only.

Net Amount	8,535.00
SGST TAX	29.07
CGST TAX	29.07
Oth.Charges	71.86

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.7313.78=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1162.95=Tax:58.14

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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: 12866.00 Dr