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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RAMPRATAP PANCHU LAL Dated: 11/06/2024 SL2956 **CHANDPOLE** Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: PAPPU GST NO UnRegistered

Broker DL ASHOK LAKHWANI E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	1.00	25.00	4,340.00	5.00	1,085.00
or Chargos	Total Oty	1.00	25.00	Rasic Ar	nount	1,085.00
	Description Of Goods  BOORA 25 KG GST  er Charges	Code BOORA 25 KG GST 170490	Code BOORA 25 KG GST  170490 1.00	Code  BOORA 25 KG GST  170490  1.00  25.00	Code   Code   Rate   Rate   BOORA 25 KG GST   170490   1.00   25.00   4,340.00	Code   Code   RATE %

**Total Qty** 25.00 Basic Amount **Other Charges** 1,085.00 Oth.Charges 15.96 Note DALALI MUDDAT WAGES PACKING CGST TAX 27.52 5.43 2.10 5.43 3.00 SGST TAX 27.52 Amount Chargeable (In Words ): **Net Amount** 1,156.00 Rupees One Thousand One Hundred Fifty Six Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1100.96=Tax:55.04

## **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: 1156.00 Dr