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 : JAGDISH JI SAINI KHAWARANI JI	Dated: 10/06/2024	Invoice No.:	SL2926		
	Challan No.:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	17	70490	2.00	50.00	4,750.00	5.00	2,375.00
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Other ChargesTotal Qty2.0050.00Basic Amount2,375.00NoteOth. Charges14.52

WAGES PACKING ROUND OFF 8.40 6.00 0.12

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Nine Only.

 Oth.Charges
 14.52

 CGST TAX
 59.74

 SGST TAX
 59.74

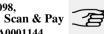
 Net Amount
 2,509.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2389.40=Tax:119.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & 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: 23681.00 Dr