## 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: AGARWAL GRAHPURTI STORE Dated: 04/06/2024 SL2670 MAHESH NAGAR Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·	*						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	1.00	25.00	5,050.00	5.00	1,262.50		

1.00 **Total Qty** 25.00 Basic Amount 1,262.50 **Other Charges** Oth.Charges 16.54 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX

6.31 6.31 4.20 - 0.28

SGST TAX 31.98 Amount Chargeable (In Words ): **Net Amount** 1,343.00 Rupees One Thousand Three Hundred Forty Three Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1279.32=Tax:63.96

## **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



31.98

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: 6795.00 Dr