## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



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: BHURAMAL BHAGIRATH PRASAD Dated: 11/03/2024 SL2670 **SODALA** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SURAJ GST NO 08ABYPA1013A1ZA

Broker DL RAHUL AGARWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,500.00	5.00	5,625.00

5.00 125.00 Basic Amount 5,625.00 Total Qtv **Other Charges** Oth.Charges 92.14 Note DALALI MUDDAT CGST TAX WAGES PACKING ROUND OFF 142.93

28.13 28.13 21.00 15.00 - 0.12 Amount Chargeable (In Words ):

Rupees Six Thousand Three Only.

SGST TAX 142.93 **Net Amount** 6,003.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5717.26=Tax:285.86

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



## Declaration

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**