SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: PAWAN GUPTA SURAJPOLE MANDI	Dated: 11/06/2024	Invoice No.:	SL2961			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	on JAIPUR				
GST NO UnRegistered	Transport: MANISH					

Broker E-way Bill No

		E way I					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	07133	3 1.00	29.00	14,200.00	0.00	4,118.00
2	BOORA 25 KG GST	17049	1.00	25.00	4,500.00	5.00	1,125.00

Total Qty 2.00 54.00 Basic Amount 5,243.00 **Other Charges** Oth.Charges 17.10 Note MUDDAT WAGES PACKING ROUND OFF

5.63 8.40 3.00 0.07

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Seventeen Only.

CGST TAX 28.45 SGST TAX 28.45 **Net Amount** 5,317.00

SANWARIA SALES CORPORATION

HSN:07133300=CGST0%+SGST0% On Rs.4122.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90

BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

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





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

E. & O.E.

Total Outstanding Balance: 5317.00 Dr