SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 08/06/2024	Invoice No.:	SL2856	
ROAD	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH			

Broker E-way Bill No

		L way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

2.00 40.00 Basic Amount **Total Qty Other Charges** 2,820.00 Note

MUDDAT WAGES PACKING ROUND OFF 14.11 7.80

3.00 - 0.17

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Eighty Seven Only.

Net Amount	2,987.00
SGST TAX	71.13
CGST TAX	71.13
Oth. Charges	24.74

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36

BANK DETAILS:

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

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: 20890.00 Dr