SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: VEER GURJAR JI JAMWA RAMGARH	Dated: 08/06/2024	Invoice No.:	SL2831
	Challan No.:		
RAMGARH	Truck No		
Phone no.	Destination RAMGARH		
GST NO UnRegistered	Transport: KALYAN PICKUP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00

2.00 80.00 Basic Amount **Total Qty** 4,230.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

8.70 3.00 0.42

Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Fifty Five Only. Oth.Charges 12.12 CGST TAX 56.44 SGST TAX 56.44 **Net Amount** 4,355.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:100610=CGST0%+SGST0% On Rs.1984.20=Tax:0.00

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



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: 4355.00 Dr