SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL10435

GST NO 08AFCFS7148O1Z6

BARKAT NAGAR

Broker DL ANIL KHANDELWAL

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: DEEPAK GRAHPURTI DEP STORE

JOSHI COLONY4TONK PHATAK, BARKAT

JAIPUR Phone no.

GST NO 08AGAPA2940F1Z0

Dated: 10/12/2024

Ref. No ..:

Truck No

Destination JAIPUR Transport: SETH

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	4,650.00	5.00	1,162.50
2	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
1							

Total Qty 2.00 75.00 Basic Amount **Other Charges** 3,337.50 Oth.Charges 49.18

Note DALALI

16.69

MUDDAT

WAGES

9.40

PACKING ROUND OFF

6.00 0.40

16.69 Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Fifty Six Only.

CGST TAX 84.66 SGST TAX 84.66 **Net Amount** 3,556.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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

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: 10210.00 Dr