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: SD DEPARTMENTAL STORE TONK	Dated: 31/07/2024	Invoice No.:	SL5067			
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
JAIPUR	Truck No					
Phone no. 9784011227	Destination JAIPUR					
GST NO 08ALBPA7513N1Z4	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00	

Other Ch	narges		Tota	l Qty	2.00	50.00	Basic Amount	2,250.00
Note							Oth.Charges	35.72
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	57.14
11.25	11.25	7.20	6.00	0.	02		SGST TAX	57.14
Amount Chargeable (In Words):								
Rupees 7	Two Thousand	Four Hundr	ed Only.				Net Amount	2,400.00

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





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: 2400.00 Dr