SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM KIRANA STORE RAISAR	Dated: 05/10/2024	Invoice No.:	SL7663
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAF	?	

Transport: LAHRI GURJAR

Broker E-way Bill No

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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	17	70490	1.00	50.00	4,500.00	5.00	2,250.00

Other Charges Total Qty 1.00 50.00 Basic Amount 2,250.00

Note
WAGES PACKING

PACKING ROUND OFF 3.00 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy One Only.

	Net Amount	2,371.00
	SGST TAX	56.45
	CGST TAX	56.45
	Oth.Charges	8.10
0.00	Dasic Amount	2,230.00

SANWARIA SALES CORPORATION

BANK DETAILS:

5.00

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: 2369.00 Dr