SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

A CALEC CORRO

SANWARIA SALES CORPORATION

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

Party: SANJAY KIRANA STORE LAL KOTHI	Dated: 25/07/2024	Invoice No.:	SL4855	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	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 50 KG GST	170490	1.00	50.00	4,411.00	5.00	2,205.50

1.00 50.00 Basic Amount **Total Qty** 2,205.50 **Other Charges** Oth.Charges 29.74 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 55.88 11.03 11.03 4.50 3.00 0.18

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Seven Only.

SGST TAX 55.88

SGST TAX 55.88

Net Amount 2,347.00

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

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: 2347.00 Dr