SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 17/12/2024 SL10702 **ROAD** Ref. No ..: 65Tonk Road, Mansinghpura **JAIPUR Truck No**

Phone no. 9784011227 Destination JAIPUR GST NO 08ALBPA7513N1Z4 Transport: SETH

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	KHAND PACING	170490	1.00	25.00	5,250.00	5.00	1,312.50

1.00 **Total Qty** 25.00 Basic Amount **Other Charges** 1,312.50 Oth.Charges 18.00 Note

DALALI MUDDAT WAGES ROUND OFF 6.56 6.56

4.40 0.48

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Ninety Seven Only.

CGST TAX 33.25 SGST TAX 33.25 **Net Amount** 1,397.00

SANWARIA SALES CORPORATION

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

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: 17234.00 Dr