SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PRAHLAD JI JAGATPURA Dated: 27/07/2024 SL4933 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

	y										
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 50 KG GST	170)490	1.00	50.00	4,431.00	5.00	2,215.50			

50.00 Basic Amount **Total Qty Other Charges** 2,215.50 Oth.Charges 18.80 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 55.85 11.08 4.50 3.00 0.22 SGST TAX 55.85 Amount Chargeable (In Words):

1.00

Rupees Two Thousand Three Hundred Forty Six Only.

Net Amount



2,346.00

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

Declaration

SANWARIA SALES CORPORATION

- 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: 2346.00 Dr