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: NAVIN KIRANA STORE HOUSING	Dated: 15/07/2024 Invoice No.: SL4393					
BOARD	Ref. No:					
AIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: UMAR					

Broker DL ABHISHEK KOOLWAL 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	4,431.00	5.00	2,215.50

Total Qty 50.00 Basic Amount 2,215.50 **Other Charges** Oth.Charges 18.80 Note DALALI WAGES PACKING ROUND OFF CGST TAX 55.85 11.08 4.50 3.00 0.22 SGST TAX 55.85

1.00

Scan & Pay

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Six Only.

Net Amount

SANWARIA SALES CORPORATION



2,346.00

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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

BANK DETAILS:

Total Outstanding Balance: 4708.00 Dr