## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: GRAHSTI DEPARTMENTAL STORE	Dated: 24/10/2024	Invoice No.:	SL8518		
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AHJPB5037A1ZW	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

			<u> </u>				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

50.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** Oth.Charges 19.54 Note DALALI WAGES PACKING ROUND OFF CGST TAX 56.73 11.25 5.00 3.00 0.29 SGST TAX 56.73 Amount Chargeable (In Words ):

1.00

Rupees Two Thousand Three Hundred Eighty Three Only.

**Net Amount** 2,383.00

SANWARIA SALES CORPORATION

## BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 11840.00 Dr