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: AGARWAL GRAHPURTI STORE Dated: 17/09/2024 SL6982 MAHESH NAGAR Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SETH GST NO UnRegistered

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 PACKING	170490	1.00	25.00	5,100.00	5.00	1,275.00

1.00 25.00 Basic Amount **Total Qty** 1,275.00 Other Charges Oth.Charges 17.40

Note

6.38

DALALI

MUDDAT 6.38

WAGES ROUND OFF

4.40

Amount Chargeable (In Words):

0.24

CGST TAX 32.30 SGST TAX 32.30 **Net Amount** 1,357.00

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees One Thousand Three Hundred Fifty Seven Only. BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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.

IFSC CODE: JSFB0004590

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 6341.00 Dr