## 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: FARID TRADERS CHARDARWAZA	Dated: 13/07/2024	Invoice No.:	SL4348		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: AKRAM BATTRY				

Broker DL ANAND SINGH E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00		
-									

Other Ch	narges		Tota	l Qty	5	5.00	125.00	Basic Amount	5,375.00
Note								Oth.Charges	86.92
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	136.54
26.88	26.88	18.00	15.00	0.	.16			SGST TAX	136.54
Amount Chargeable (In Words ):									
Rupees Five Thousand Seven Hundred Thirty Five Only.					Net Amount	5,735.00			

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

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: 5735.00 Dr