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: AGARWAL CORPORATION LAL KOTHI	Dated: 05/09/2024	Invoice No.:	SL6447		
NEAR JAIPUR NAGAR NIGAM2TONK ROAD.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AFZPA4472J1ZX	Transport: RAMESH				

Broker DL ANIL KHANDELWAL 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	4,451.00	5.00	2,225.50

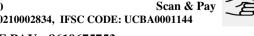
Other Ch	narges		Tota	l Qty	1.00	50.00	Basic Amount	2,225.50
Note							Oth.Charges	30.72
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	56.39
11.13	11.13	5.00	3.00	0 .	.46		SGST TAX	56.39
	Chargeable (I	•					Net Amount	0.260.00
Hupees	Two Thousand	Inree Hund	irea Sixty Nii	ne Only.			NEL AMOUNT	2,369.00

Rupees Two Thousand Three Hundred Sixty Nine Only.

BANK DETAILS:

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

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





SANWARIA SALES CORPORATION



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: 2369.00 Dr