## 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 : GUDDU DATTALA	Dated: 23/10/2024	Invoice No.:	SL8479			
	Ref. No:	Ref. No:				
DATTALA	Truck No					
Phone no.	Destination DATTAL	.A				
GST NO UnRegistered	Transport: SELF					

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,381.00	5.00	2,190.50

2.00 50.00 Basic Amount **Total Qty Other Charges** 2,190.50 Oth.Charges 25.68 Note MUDDAT WAGES PACKING ROUND OFF

10.95 8.80 6.00 - 0.07

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Twenty Seven Only.

CGST TAX 55.41 SGST TAX 55.41 **Net Amount** 2,327.00

SANWARIA SALES CORPORATION

## 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

## Declaration

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.

Total Outstanding Balance: 3898.00 Dr