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: HUNDAL DAS JAIRAM DAS Dated: 24/07/2024 SL4811 CHANDPOLE Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SOHAIL TANGA

Broker DL ASHOK LAKHWANI 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	4,330.00	5.00	2,165.00

Other Charges Oth.Charges 32.16 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 54.92 10.83 10.83 4.20 6.00 0.30 SGST TAX 54.92 Amount Chargeable (In Words): **Net Amount** 2,307.00

2.00

Total Qty

Rupees Two Thousand Three Hundred Seven Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



2,165.00

PHONE PAY: 8619675753

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

SANWARIA SALES CORPORATION

50.00 Basic Amount

- 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: 2307.00 Dr