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: MAHENDRA GEN STORE LAWAN	Dated: 23/10/2024 Invoice No.: SL84	78		
	Ref. No:			
LAWAN	Truck No			
Phone no. 8529177919	Destination LAWAN			
GST NO UnRegistered	Transport: RAMSINGH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

Other Ch	arges			Total Qty	2.00	100.00	Basic Amount	4,500.00
Note							Oth.Charges	38.08
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	113.46
22.50	10.00	6.00	- 0.	. 42			SGST TAX	113.46
∆mount (Chargeable	(In Words):	ı					

Total Otv

Rupees Four Thousand Seven Hundred Sixty Five Only.

SANWARIA SALES CORPORATION

Net Amount

100.00 Basic Amount

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



2.00



4,765.00

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: 79259.00 Dr