## 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: SHREE KRISHNA TRADING COMPANY	Dated: 28/09/2024	Invoice No.:	SL7386		
SAIPURA	Ref. No:				
SAIPURA	Truck No				
Phone no.	Destination SAIPURA				
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker 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	4,500.00	5.00	5,625.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50

Other Charges Total Qty 6.00 150.00 Basic Amount 6,737.50

Note
MUDDAT WAGES PACKING ROUND OFF

33.69 26.40 15.00 - 0.21 **Amount Chargeable (In Words ):** 

Rupees Seven Thousand One Hundred Fifty Three Only.

 Oth.Charges
 74.88

 CGST TAX
 170.31

 SGST TAX
 170.31

Net Amount 7,153.00

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

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: 71843.00 Dr