SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: VISHNU MISTHAN BHANDAR IMLI	Dated: 14/10/2024	Invoice No.:	SL8106
FATAK	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	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 25 KG GST	170490	3.00	75.00	4,380.00	5.00	3,285.00

Other Ch	narges		Tota	l Qty	3.	.00	75.00	Basic Amount	3,285.00
Note								Oth.Charges	55.00
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	83.50
16.43	16.43	13.20	9.00	- O.	.06			SGST TAX	83.50
Amount	Chargeable (In Words):							
Rupees	Three Thousa	nd Five Hund	lred Seven C	Only.				Net Amount	3,507.00

Rupees Three Thousand Five Hundred Seven Only.



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

PHONE PAY: 8619675753

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

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

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: 3507.00 Dr

Scan & Pay