SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : MUKESH TRADERS MAHESH NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 09/07/2024 **Invoice No.:** SL4091
Ref. No..:
Truck No
Destination JAIPUR
Transport: RAMESH
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	4,361.00	5.00	2,180.50
	Other Charges	Total Qty	2.00	50.00	Basic Amount		2,180.50
					Oth.Charges		25.20
					CGST TAX		55.15
					SGST TAX		55.15
					Net Amount		**2,316.00**

Note

DALALI	WAGES	PACKING	ROUND OFF
10.90	8.40	6.00	- 0.10

Amount Chargeable (In Words):
Rupees Two Thousand Three Hundred Sixteen Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4156.00 Dr**