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: PRINCE AND COM SPM ROAD | Dated: 24/10/2024 | Invoice No.: | SL8556 | | |
|--------------------------------|--------------------|--------------|--------|--|--|
| | Ref. No: | Ref. No: | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO UnRegistered | Transport: MANISH | | | | |

Broker E-way Bill No

| | | | | · · | | | | |
|-------|-----------------------------|---|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 25 KG GST | 3 | 170490 | 1.00 | 25.00 | 4,850.00 | 5.00 | 1,212.50 |
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Total Qty 1.00 25.00 Basic Amount 1,212.50 **Other Charges**

Note WAGES

PACKING ROUND OFF

4.40 3.00

0.10 Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Eighty One Only.

Oth.Charges 7.50 CGST TAX 30.50 SGST TAX 30.50 **Net Amount** 1,281.00

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: 4833.00 Dr