## 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: JAGDAMBA INDUSTRIES LALWAS	Dated: 24/10/2024	Invoice No.:	SL8536	
	Ref. No:			
LALWAS	Truck No			
Phone no.	Destination LALWAS	;		
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,351.00	5.00	8,702.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 9.00 225.00 Basic Amount 9,777.00

Note

MUDDAT

WAGES PACKING ROUND OFF

48.89 39.60 27.00 - 0.11 **Amount Chargeable (In Words ):** 

Rupees Ten Thousand Three Hundred Eighty Seven Only.

 Oth.Charges
 115.38

 CGST TAX
 247.31

 SGST TAX
 247.31

 Net Amount
 10,387.00

## 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



SANWARIA SALES CORPORATION



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: 12697.00 Dr