## 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: SITARAM JI DHULA	Dated: 06/09/2024	Dated: 06/09/2024 Invoice No.:				
DHULA	Truck No	Truck No				
Phone no.	Destination DHULA					
GST NO UnRegistered	Transport: PRATAP					

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50

Other Cha	ii ges			i olai Gly	 	Dasic Amount	۷,۲,۲,0.00
Note						Oth.Charges	19.52
MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	56.49
11.20	5.00 harqeable	3.00 (In Words ):		32		SGST TAX	56.49

1.00

Total Oty

Rupees Two Thousand Three Hundred Seventy Three Only.

**Net Amount** 2,373.00

**SANWARIA SALES CORPORATION** 

## BANK DETAILS:

Othor Charges

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



50 00 Basic Amount



2 240 50

## 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: 13028.00 Dr