SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 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: SHREE SHYAM TRADERS	Dated: 15/10/2024	Invoice No.:	SL8140		
GOPALPURA 36.SANGANER PHOOL COLONY.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AFCPM1665E1ZM	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	4.00	100.00	4,360.00	5.00	4,360.00		
2	SOOJI 50 KG	110100	8.00	400.00	1,801.00	0.00	14,408.00		

500.00 Basic Amount **Total Qty Other Charges** 18,768.00 Oth.Charges 193.34 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 110.83 29.80 93.84 57.60 12.00 0.10 SGST TAX 110.83 Amount Chargeable (In Words): **Net Amount** 19,183.00 Rupees Nineteen Thousand One Hundred Eighty Three Only.

12.00

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: 61774.00 Dr