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: SD DEPARTMENTAL STORE TONK | | Dated: 17/08/2024 | Invoice No.: | SL5763 | | |
|-----------------------------------|-----------------------------------|--------------------|--------------|--------|--|--|
| ROAD 65Took Road Mansinghoura | ROAD 65Tonk Road, Mansinghpura | Ref. No: | | | | |
| | JAIPUR | Truck No | | | | |
| | Phone no. 9784011227 | Destination JAIPUR | | | | |
| | GST NO 08ALBPA7513N1Z4 | 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 | 4,481.00 | 5.00 | 4,481.00 |
| 2 | GOLA GST | 120300 | 2.00 | 50.00 | 12,400.00 | 5.00 | 6,200.00 |
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150.00 Basic Amount **Total Qty Other Charges** 10,681.00 Oth.Charges 143.76 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 270.62 53.41 53.41 24.80 12.00 0.14 SGST TAX 270.62 Amount Chargeable (In Words): **Net Amount** 11,366.00 Rupees Eleven Thousand Three Hundred Sixty Six Only.

6.00

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: 11366.00 Dr