SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

 Party : KALYANBUX MOHANLAL LAWAN
 Dated: 27/07/2024
 Invoice No.:
 SL4941

 Ref. No..:
 Truck No

Phone no.

GST NO UnRegistered

Destination LAWAN

Transport: RJ14-GH-9030

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,380.00	5.00	8,760.00

Other ChargesTotal Qty4.00200.00Basic Amount8,760.00NoteOth.Charges117.12DALALIMUDDATWAGESPACKING ROUND OFFCGST TAX221.94

43.80 43.80 18.00 12.00 - 0.48

Amount Chargeable (In Words):
Rupees Nine Thousand Three Hundred Twenty One Only.

Rupees Nine Thousand Three Hundred Twenty One Only.

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

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SGST TAX

Net Amount

SANWARIA SALES CORPORATION



221.94

9,321.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

<u>Declaration</u>

IFSC CODE: JSFB0004590

- 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.

Total Outstanding Balance: 14068.00 Dr

Scan & Pay