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: AIRAN TRADERS LALKOTI	Dated: 10/10/2024	Invoice No.:	SL7967		
	Ref. No:	Ref. No:			
LAL KOTHI Truck No					
Phone no.	Destination LAL KO	Destination LAL KOTHI			
GST NO UnRegistered	Transport: SHANKAF	Transport: SHANKAR PICKUP			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

2.00 100.00 Basic Amount **Total Qty** 4,500.00 **Other Charges** Oth.Charges 38.08 Note DALALI WAGES PACKING ROUND OFF CGST TAX 113.46

22.50 10.00 6.00 - 0.42

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Sixty Five Only. BANK DETAILS:

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



113.46

4,765.00

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

1.Goods once sold are not returnable at any cost.

PHONE PAY: 8619675753

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

Declaration

- 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: 4765.00 Dr

Scan & Pay