## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

SL3939

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

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

Party : ASHOK KIRANA STORE CHILPILI M Dated: 05/07/2024

DE

ODE

Dateu. 05

Ref. No..:

CHILPILI MODE Truck No

Phone no. **GST NO** UnRegistered

Destination CHILPILI MODE

Transport: MURLI PRATAP GARH

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Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,361.00	5.00	3,270.75

Other Charges Total Qty 3.00 75.00 Basic Amount 3,270.75

Note

MUDDAT

WAGES

PACKING ROUND OFF

16.35 12.60

9.00 - 0.14

Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Seventy Four Only.

Oth.Charges 37.81
CGST TAX 82.72
SGST TAX 82.72

Net Amount 3,474.00

**SANWARIA SALES CORPORATION** 

## 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





## PHONE PAY: 8619675753

<u>Declaration</u>

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: 4441.00 Dr