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

SANWARIA SALES CORPORATION

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

Party: RAVI ENTERPRISES SPM ROAD	Dated: 02/12/2024	Invoice No.:	SL10162		
14BAS BADAN PURA. GHANSHYAM COLONY	Ref. No:				
JAIPUR	Truck No SHUBHAM				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08AEDPJ7697B1ZC					

Broker E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,361.00	5.00	2,180.50

1.00 50.00 Basic Amount **Total Qty Other Charges** 2,180.50 Oth.Charges 18.52 Note

MUDDAT WAGES PACKING ROUND OFF

10.90 5.00 3.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Nine Only.

CGST TAX 54.99 SGST TAX 54.99 **Net Amount** 2,309.00

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

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: 122298.00 Dr