SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

GST NO 08AFCPM1665E1ZM

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: SHREE SHYAM TRADERS	Dated: 16/12/2024	Invoice No.:	SL10669			
GOPALPURA 36.SANGANER PHOOL COLONY.	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AFCPM1665E1ZM	Transport: SETH					

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	2.00	50.00	4,100.00	5.00	2,050.00

50.00 Basic Amount **Total Qty** 2,050.00 **Other Charges** Oth.Charges 35.74 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 52.13 10.25 10.25 8.80 6.00 0.44 SGST TAX 52.13 Amount Chargeable (In Words): **Net Amount** 2,190.00 Rupees Two Thousand One Hundred Ninety Only.

2.00

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: 55541.00 Dr