SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6	Original
FSSAI No. 12224026000019	**Rinku : 99506-96449**
UDYAM- RJ-17-0322046	**Shyam : 93144-15869**

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

Party : HANSRAJ TRADING COMPANY TONK ROAD	**Dated: 16/11/2024**	**Invoice No.:** SL9514
65Tonk Road, Mansinghpura JAIPUR	**Ref. No..:**	
Phone no.	**Truck No**	
	Destination JAIPUR	
GST NO 08ACNPA5809N1Z8	**Transport:** RAMESH	
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	4.00	100.00	4,431.00	5.00	4,431.00
	Total Qty		**4.00**	**100.00**			

Basic Amount	4,431.00
Oth.Charges	73.76
CGST TAX	112.62
SGST TAX	112.62
Net Amount	**4,730.00**

Other Charges

Note

DALALI	MUDDAT	WAGES	PACKING	ROUND OFF
22.16	22.16	17.60	12.00	− 0.16

Amount Chargeable (In Words):
Rupees Four Thousand Seven Hundred Thirty Only.

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

SANWARIA SALES CORPORATION

Declaration

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 : **69807.00 Dr**