SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

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 : GUDDU DATTALA	Dated: 08/07/2024	Invoice No.:	SL4049		
	Ref. No:				
DATTALA	Truck No				
Phone no.	Destination DATTALA	A			
GST NO UnRegistered	Transport: SELF				

Broker 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	4,400.00	5.00	2,200.00

Other ChargesTotal Qty2.0050.00Basic Amount2,200.00NoteOth.Charges25.72MUDDATWAGESPACKING ROUND OFFCGST TAX55.64

11.00 8.40 6.00 0.32 **Amount Chargeable (In Words):**

Rupees Two Thousand Three Hundred Thirty Seven Only.

 CGST TAX
 55.64

 SGST TAX
 55.64

 Net Amount
 2,337.00

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: 2121.00 Dr