SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: AIRAN TRADERS LALKOTI	Dated: 21/10/2024	Invoice No.:	SL8371			
	Ref. No:	Ref. No:				
LAL KOTHI	Truck No	Truck No				
Phone no.	Destination LAL KO	Destination LAL KOTHI				
GST NO UnRegistered	Transport: SHANKAF	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00

Other ChargesTotal Qty4.00150.00Basic Amount8,950.00NoteOth.Charges119.92

DALALI MUDDAT WAGES PACKING ROUND OFF 44.75 44.75 21.00 9.00 0.42

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Twelve Only.

 CGST TAX
 171.04

 SGST TAX
 171.04

 Net Amount
 9,412.00

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: 9412.00 Dr