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: TIRUPATI DEP STORE PEETAL	Dated: 27/08/2024	Invoice No.:	SL6102
FACTORY	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: THANDI		

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,381.00	5.00	1,095.25

Other Ch	narges		Tota	ıl Qty	1.00	25.00	Basic Amount	1,095.25
Note							Oth.Charges	18.07
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	27.84
5.48	5.48	4.40	3.00	- 0.2	9		SGST TAX	27.84
Amount	Chargeable (In Words):						
Rupees One Thousand One Hundred Sixty Nine Only.					Net Amount	1,169.00		

Rupees One Thousand One Hundred Sixty Nine 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

Declaration

SANWARIA SALES CORPORATION

- 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: 4105.00 Dr