SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MADHO PRASAD BHANDAR GHAT KE
BALAJI

AGRA ROAD
Phone no.

Dated: 18/07/2024 Invoice No.: SL4587

Ref. No..:

Truck No
Destination AGRA ROAD

Transport: RAMESH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,411.00	5.00	4,411.00

Other ChargesTotal Qty2.00100.00Basic Amount4,411.00NoteOth Charges14.70

WAGES PACKING ROUND OFF 9.00 6.00 - 0.30

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Forty Seven Only.

Oth.Charges 14.70
CGST TAX 110.65
SGST TAX 110.65
Net Amount 4.647.00

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: 4644.00 Dr