SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RADHEYSHYAM GIRRAJPRASAD

Dated: 11/07/2024 Ref. No ..:

Invoice No.: SL4212

LAWAN

LAWAN

Phone no.

Truck No

Destination LAWAN

GST NO UnRegistered

Transport: RAMSINGH

Broker DL HANUMAN BANSKHO 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	4,461.00	5.00	4,461.00

Total Qty 2.00 100.00 Basic Amount **Other Charges** 4,461.00 Oth.Charges 59.96 Note

DALALI MUDDAT WAGES PACKING ROUND OFF

22.31 22.31 Amount Chargeable (In Words):

9.00

Rupees Four Thousand Seven Hundred Forty Seven Only.

6.00

0.34

SGST TAX 113.02 **Net Amount** 4,747.00

113.02

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

CGST TAX

PHONE PAY: 8619675753

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: 4635.00 Dr