## 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: KHANDELWAL AND COM SPM ROAD	Dated: 18/07/2024	Invoice No.:	SL4569	
	Ref. No:			
JAIPUR	Truck No			
Phone no. 9587243138	Destination JAIPUR			
GST NO UnRegistered	Transport: ROHAN JI			

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50

2.00 50.00 Basic Amount **Total Qty Other Charges** 2,165.50 Oth.Charges 24.96 Note

MUDDAT WAGES PACKING ROUND OFF 10.83 8.40 - 0.27

6.00

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Only.

CGST TAX 54.77 SGST TAX 54.77 **Net Amount** 2,300.00

#### 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: 117534.00 Dr