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: PRINCE AND COM SPM ROAD	Dated: 16/08/2024	Invoice No.:	SL5675		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

Broker E-way Bill No

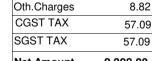
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

2.00 50.00 Basic Amount **Total Qty** 2,275.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.02



Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Ninety Eight Only.

Net Amount 2,398.00

SANWARIA SALES CORPORATION

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

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: 4725.00 Dr