SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: LAXMI KIRANA STORE CHILPILI
MODE

CHILPILI MODE

Phone no.

Dated: 26/08/2024 Invoice No.: SL6074

Ref. No..:

Truck No
Destination CHILPILI MODE

Transport: BADIWAL

Broker 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	4,481.00	5.00	1,120.25

Other ChargesTotal Qty1.0025.00Basic Amount1,120.25NoteOth.Charges13.09

MUDDAT WAGES PACKING ROUND OFF 5.60 4.40 3.00 0.09

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Ninety Only.

Oth.Charges 13.09
CGST TAX 28.33
SGST TAX 28.33
Net Amount 1,190.00

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: 1190.00 Dr