SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL GRAHPURTI STORE	Dated: 08/11/2024	Invoice No.:	SL9165			
MAHESH NAGAR	Ref. No:					
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHANKAR	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,750.00	5.00	3,562.50

3.00 75.00 Basic Amount **Total Qty** 3,562.50 **Other Charges** Oth.Charges 48.94 Note

DALALI MUDDAT WAGES ROUND OFF 17.81 17.81 13.20 0.12

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Ninety Two Only.

CGST TAX 90.28 SGST TAX 90.28 **Net Amount** 3,792.00

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: 6773.00 Dr