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: RAVI ENTERPRISES SPM ROAD	Dated: 29/11/2024	Invoice No.:	SL10046		
	14BAS BADAN PURA. GHANSHYAM COLONY	Ref. No:				
JAIPUR		Truck No				
	Phone no.	Destination JAIPUR				
	GST NO 08AEDPJ7697B1ZC	Transport: SELF				

Broker 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	4,361.00	5.00	4,361.00

Other ChargesTotal Qty2.00100.00Basic Amount4,361.00NoteOth.Charges38.06

MUDDAT WAGES PACKING ROUND OFF 21.81 10.00 6.00 0.25

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Nineteen Only.

 Oth.Charges
 38.06

 CGST TAX
 109.97

 SGST TAX
 109.97

 Net Amount
 4,619.00

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: 107273.00 Dr