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: JHALANI KIRANA STORE BAPU	Dated: 16/08/2024	Invoice No.:	SL5674				
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	1.00	25.00	4,481.00	5.00	1,120.25	

Other Ch	narges		Total C	Qty	1.00	25.00	Basic Am	ount	1,120.25
Note							Oth.Charg	ges	18.81
DALALI	MUDDAT	WAGES	PACKING R	OUND OFF			CGST TA	·Χ	28.47
5.60	5.60	4.40	3.00	0.21			SGST TA	X	28.47
	Chargeable (,	ed Ninety Six C	nly			Net Amou	unt	1.196.00

Rupees One Thousand One Hundred Ninety Six Only.



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: 1196.00 Dr