SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

08AFCFS7148O1Z6

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: BRIJ VATIKA SWEETS NAMKEEN		Dated: 07/10/2024	Invoice No.:	SL7785		
	MAHESH NAGAR 134. AVADHPURI-IIJAIPUR. MAHESH	Ref. No:				
JAIPUR		Truck No				
	Phone no.	Destination JAIPUR				
	GST NO 08BKJPS1392H1ZR	Transport: RAMESH				

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	4.00	100.00	4,400.00	5.00	4,400.00

Oth.Charges 73.32 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 111.84 22.00 22.00 17.60 12.00 - 0.28 SGST TAX 111.84 Amount Chargeable (In Words): **Net Amount** 4,697.00

4.00

Total Qty

Other Charges

BANK DETAILS:

IFSC CODE: JSFB0004590

Rupees Four Thousand Six Hundred Ninety Seven Only.

Scan & Pay

100.00 Basic Amount



SANWARIA SALES CORPORATION

4,400.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

GST NO

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 4696.00 Dr