## 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: PANKAJ TRADING COMPANY	Dated: 25/07/2024	Invoice No.:	SL4856			
MAHESH NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIE I VII VII VII VII VII VII VII VI	2 way bili ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,411.00	5.00	2,205.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00

4.00 100.00 Basic Amount **Total Qty** 4,530.50 **Other Charges** Oth.Charges 68.56 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 22.66 22.66 16.80 6.00 0.44

Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred Twenty Nine Only.

CGST TAX 114.97 SGST TAX 114.97 **Net Amount** 4,829.00

## 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: 4829.00 Dr