SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: GUDDU DATTALA Dated: 01/10/2024 SL7467 Ref. No ..: DATTALA **Truck No** Phone no. Destination DATTALA GST NO UnRegistered Transport: SELF

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
			1	1		1	1

2.00 **Total Qty** 50.00 Basic Amount 2,200.00 Other Charges

Note

MUDDAT

WAGES PACKING ROUND OFF

11.00 8.80 6.00 - 0.10 Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Thirty Seven Only.

Oth.Charges 25.70 CGST TAX 55.65 SGST TAX 55.65 **Net Amount** 2,337.00

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: 8058.00 Dr