## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: SHREE KESHAV KIRANA STORE
JAMWA RAMGARH

Ref. No..:

RAMGARH
Phone no. 9057280680
GST NO UnRegistered

Dated: 10/10/2024 Invoice No.: SL7915

Ref. No..:

Truck No
Destination RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	4.00	200.00	4,500.00	5.00	9,000.00	
-								

Other ChargesTotal Qty4.00200.00Basic Amount9,000.00NoteOth Charges77.14

MUDDAT WAGES PACKING ROUND OFF

45.00 20.00 12.00 0.14

Amount Chargeable (In Words ):

Rupees Nine Thousand Five Hundred Thirty One Only.

Oth.Charges 77.14
CGST TAX 226.93
SGST TAX 226.93
Net Amount 9.531.00

## 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: 195107.00 Dr