SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

JAIPUR



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : PRINCE AND COM SPM ROAD Dated: 26/07/2024 Invoice No.: SL4882

Truck No

Ref. No..:

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: MANISH

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 | 4,300.00 | 5.00 | 2,150.00 |
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Other Charges Total Qty 2.00 50.00 Basic Amount 2,150.00

Note WAGES

PACKING ROUND OFF

8.40 6.00 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Seventy Three Only.

 Oth.Charges
 14.78

 CGST TAX
 54.11

 SGST TAX
 54.11

 Net Amount
 2,273.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 2273.00 Dr