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: RAMESH JI TAXI WALE SPM	Dated: 25/10/2024	Invoice No.:	SL8596	
	Ref. No:			
JAIPUR	Truck No			
Phone no. 9414985214	Destination JAIPUR			
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 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

Total Qty 1.00 50.00 Basic Amount 2,230.50 **Other Charges** Note

WAGES PACKING ROUND OFF 5.00 3.00 - 0.42

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Fifty Only.

Oth.Charges 7.58 CGST TAX 55.96 SGST TAX 55.96 **Net Amount** 2,350.00

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: 2350.00 Dr