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: MULCHAND HALWAI CHILPILI MODE	Dated: 05/09/2024	Invoice No.:	SL6460		
(BADIWAL)	Ref. No:				
CHILPILI MODE	Truck No				
Phone no.	Destination CHILPILI MODE				
GST NO UnRegistered	Transport: BADIWAL				

Broker E-way Bill No

	•					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
	Description Of Goods BOORA 25 KG GST	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,075.00 Note

MUDDAT WAGES PACKING ROUND OFF

5.38 4.40 3.00 - 0.16

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Forty Two Only.

Net Amount	1,142.00
SGST TAX	27.19
CGST TAX	27.19
Oth.Charges	12.62
011 01	40.00

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: 4370.00 Dr