SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GUPTA KIRANA STORE BIDARKA	Dated: 03/07/2024 Invoice No.: SL3831				
	Ref. No:				
BIDARKA	Truck No				
Phone no.	Destination BIDARKA				
GST NO UnRegistered	Transport: RJ29-GA-3935				

Broker DL KAILASH MAMODIA 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	4,341.00	5.00	2,170.50

Other Ch	narges		Tota	l Qty	2.00	50.00	Basic Amount	2,170.50
Note							Oth.Charges	36.16
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	55.17
10.85	10.85	8.40	6.00	0.	.06		SGST TAX	55.17
Amount Chargeable (In Words):								
Rupees -	Two Thousand	Three Hund	lred Sevente	en Only			Net Amount	2,317.00

Scan & Pay

IFSC CODE: JSFB0004590

Rupees Two Thousand Three Hundred Seventeen Only.

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

BANK DETAILS:

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: 2317.00 Dr