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: VISHNU KIRANA STORE HOUSING	Dated: 10/12/2024	Invoice No.:	SL10465		
BOARD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHAKIL				

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

= " tay = tay = tay							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
2	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00

2.00 15.00 Basic Amount **Total Qty** 4,975.00 **Other Charges**

Note

DALALI

24.88

MUDDAT

WAGES ROUND OFF

24.88 10.00 - 0.10

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Seventy Five Only.

Oth.Charges 59.66 CGST TAX 70.17 SGST TAX 70.17 **Net Amount** 5,175.00

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: 13247.00 Dr