SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: REVADMAL SITARAM RAMGARH	Dated: 11/07/2024	Invoice No.:	SL4203
PACHWARA	Ref. No: Truck No Destination RAMGARH		
RAMGARH	Truck No		
Phone no.	Destination RAMGAI	RH	
GST NO UnRegistered	Transport: RJ29-GB-0	0481	

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	5.00	125.00	4,341.00	5.00	5,426.25

Other Ch	narges		Tota	l Qty		5.00	125.00	Basic Amour	nt 5,426.25
Note								Oth.Charges	87.07
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	137.84
27.13	27.13	18.00	15.00	- 0.	.19			SGST TAX	137.84
Amount Chargeable (In Words):									
Rupees Five Thousand Seven Hundred Eighty Nine Only.				Net Amount	5,789.00				

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

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: 31695.00 Dr