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

Dated: 16/10/2024	Invoice No.:	SL8181			
Ref. No:					
Truck No					
Destination JAIPUR					
Transport: KALYAN F	Transport: KALYAN PICKUP				
	Ref. No: Truck No Destination JAIPUR	Ref. No: Truck No Destination JAIPUR			

Broker 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	4,500.00	5.00	2,250.00	

Total Qty 2.00 50.00 Basic Amount 2,250.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

8.80 6.00 - 0.04

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Eight Only.

Oth.Charges 14.76 CGST TAX 56.62 SGST TAX 56.62 **Net Amount** 2,378.00

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: 7106.00 Dr