# 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 : PRINCE AND COM SPM ROAD

Dated: 02/08/2024 Invoice No.: SL5185

Ref. No..:

JAIPUR
Phone no.

GST NO UnRegistered

Truck No
Destination JAIPUR
Transport: MANISH

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00			

Other ChargesTotal Qty1.0025.00Basic Amount1,100.00NoteOth.Charges12.36

MUDDAT WAGES PACKING ROUND OFF 5.50 4.20 3.00 - 0.34

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Sixty Eight Only.

CGST TAX 27.82
SGST TAX 27.82
Net Amount 1,168.00

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

### 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: 5965.00 Dr