## 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: SHREE KALYAN STORE MAHESH
NAGAR

Dated: 19/11/2024 Invoice No.: SL9602

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,421.00	5.00	1,105.25

Other ChargesTotal Qty1.0025.00Basic Amount1,105.25NoteOth.Charges18.57DALALIMUDDATWAGESPACKING ROUND OFFCGST TAX28.09

0.11

3.00

5.53 5.53 4.40 Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Eighty Only.

 Oth.Charges
 18.57

 CGST TAX
 28.09

 SGST TAX
 28.09

 Net Amount
 1,180.00

## 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: 10731.00 Dr