SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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 : DEEPAK GRAHPURTI DEP STORE		Dated: 30/11/2024	Invoice No.:	SL10103		
	BARKAT NAGAR JOSHI COLONY4TONK PHATAK, BARKAT	Ref. No:				
	JAIPUR	Truck No				
	Phone no.	Destination JAIPUR				
	GST NO 08AGAPA2940F1Z0	Transport: RAMESH				

Broker DI ANII KHANDELWAL F-way Bill No

DIOKEI DE ANIE KHANDELWAL		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
2	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
3	BOORA 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

40.00 Basic Amount **Total Qty Other Charges** 6,187.50 Oth.Charges 76.66 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 103.42 30.94 30.94 14.40 0.38 SGST TAX 103.42 Amount Chargeable (In Words): **Net Amount** 6,471.00 Rupees Six Thousand Four Hundred Seventy One Only.

3.00

BANK DETAILS:

GST NO

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: 6483.00 Dr