## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : RAGHAV KIRANA STORE JAMDOLI	Dated: 21/12/2024	Invoice No.:	SL10871
	Ref. No:		
JAMDOLI	Truck No		
Phone no.	Destination JAMDOLI		
GST NO UnRegistered	Transport: MITTHU PICKUP		

**Broker** 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	4,700.00	5.00	1,175.00

1.00 25.00 Basic Amount **Total Qty** 1,175.00 **Other Charges** Note

WAGES ROUND OFF 4.40 - 0.38

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Thirty Eight Only.

Net Amount	1,238.00
SGST TAX	29.49
CGST TAX	29.49
Oth.Charges	4.02

## 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: 1238.00 Dr