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: BAGDA KIRANA STORE JAI CHAND	Dated: 19/10/2024	Invoice No.:	SL8356		
PURA	Ref. No:				
JAICHAND PURA	Truck No				
Phone no.	Destination JAICHAND PURA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

		_	,, ay Diii	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	2.00	50.00	4,350.00	5.00	2,175.00
	1							

2.00 **Total Qty** 50.00 Basic Amount **Other Charges** 2,175.00 Oth.Charges Note

MUDDAT WAGES PACKING ROUND OFF 10.88 8.80 6.00 0.28

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Eleven Only.

25.96 CGST TAX 55.02 SGST TAX 55.02 **Net Amount** 2,311.00

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: 2311.00 Dr