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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: RAMSAHAI JAGDISH KUMAR Dated: 18/12/2024 SL10777 **CHANDPOLE** Ref. No ..: **CHANDPOLE Truck No** Phone no. Destination CHANDPOLE GST NO UnRegistered Transport: AADIL

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	BOORA 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

Total Qty 125.00 Basic Amount **Other Charges** 5,612.50 Oth.Charges 90.36 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 142.57 28.06 28.06 22.00 12.00 0.24 SGST TAX 142.57 Amount Chargeable (In Words ): **Net Amount** 5,988.00 Rupees Five Thousand Nine Hundred Eighty Eight Only.

5.00

## 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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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: 7382.00 Dr