SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: NAVIN KIRANA STORE HOUSING
BOARD

Dated: 09/07/2024 Invoice No.: SL4119

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

	2271211101121111002111112						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

Other ChargesTotal Qty1.0050.00Basic Amount2,230.50NoteOth.Charges19.04

DALALI WAGES PACKING ROUND OFF 11.15 4.50 3.00 0.39

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Sixty Two Only.

CGST TAX 56.23
SGST TAX 56.23
Net Amount 2,362.00

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

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: 2362.00 Dr