SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: AIRAN TRADERS LALKOTI | Dated: 04/12/2024 | Invoice No.: | SL10219 | | | |
|------------------------------|--------------------|-----------------------|---------|--|--|--|
| | Ref. No: | Ref. No: | | | | |
| LAL KOTHI | Truck No | Truck No | | | | |
| Phone no. | Destination LAL KO | Destination LAL KOTHI | | | | |
| GST NO UnRegistered | Transport: RAMESH | | | | | |

Broker DL ANIL KHANDELWAL E-way Bill No

| | | | <u> </u> | | | | |
|-------|----------------------|-------------|----------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,400.00 | 5.00 | 4,400.00 |
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 Other Charges
 Total Qty
 2.00
 100.00
 Basic Amount
 4,400.00

 Note
 Oth.Charges
 38.10

 DALALI
 WAGES
 PACKING ROUND OFF
 CGST TAX
 110.95

22.00 10.00 6.00 0.10

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Sixty Only.

Oth.Charges 38.10
CGST TAX 110.95
SGST TAX 110.95
Net Amount 4.660.00

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

<u>Declaration</u> 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: 4660.00 Dr