SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PRINCE AND COM SPM ROAD Dated: 14/08/2024 SL5542 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: SELF

F-way Rill No. Broker

Diokei		15-	E-way Dili No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST		170490	2.00	50.00	4,381.00	5.00	2,190.50		

2.00 50.00 Basic Amount **Total Qty Other Charges** 2,190.50 Oth.Charges 25.68 Note MUDDAT WAGES PACKING ROUND OFF

10.95 8.80 6.00 - 0.07

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Twenty Seven Only.

CGST TAX 55.41 SGST TAX 55.41 **Net Amount** 2,327.00

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: 2327.00 Dr