## 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: AIRAN TRADERS LALKOTI	Dated: 20/11/2024	Invoice No.:	SL9668			
	Ref. No:	Ref. No:				
LAL KOTHI	Truck No					
Phone no.	Destination LAL KO	Destination LAL KOTHI				
GST NO UnRegistered	Transport: SHANKAF	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

Bro	KET DL ANIL KHANDE	LWAL	E-way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI		080119	1.00	0.00	2,100.00	0.00	2,100.00
2	BOORA 50 KG GST		170490	1.00	50.00	4,400.00	5.00	2,200.00
3	BOORA 25 KG GST	KHAND PAC	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other ChargesTotal Qty3.0075.00Basic Amount5,612.50NoteOth Charges49.22

DALALI WAGES PACKING ROUND OFF

28.06 15.40 6.00 - 0.24 **Amount Chargeable (In Words ):** 

Rupees Five Thousand Eight Hundred Thirty Nine Only.

 Oth.Charges
 49.22

 CGST TAX
 88.64

 SGST TAX
 88.64

 Net Amount
 5,839.00

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: 5839.00 Dr