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

•		Dated: 20/12/2024	Invoice No.:	SL10848			
ROAD 65Took Road Manainghoura	ROAD 65Tonk Road, Mansinghpura	Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
	GST NO 08ACNPA5809N1Z8	Transport: SETH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIET I I I I I I I I I I I I I I I I I I	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MURMURA	190410	2.00	20.00	7,300.00	5.00	1,460.00

7.00 145.00 Basic Amount **Total Qty Other Charges** 6,835.00 Oth.Charges 113.58 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 173.71 34.18 34.18 30.00 15.00 0.22 SGST TAX 173.71 Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Ninety Six Only. BANK DETAILS:



7,296.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

Net Amount

- 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: 203240.00 Dr

Scan & Pay