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: BALAJI KIRANA STORE THOLAI	Dated: 18/10/2024 Invoice No.: SL824	45			
	Ref. No:				
THOLAI	Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HS Co	SN ode	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	170	0490	1.00	25.00	4,500.00	5.00	1,125.00			

25.00 Basic Amount **Total Qty Other Charges** 1,125.00 Oth.Charges 13.10 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 28.45 5.63 4.40 3.00 0.07 SGST TAX 28.45

1.00

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Ninety Five Only.

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



Net Amount

SANWARIA SALES CORPORATION



1,195.00

PHONE PAY: 8619675753

Declaration 1.Goods once sold are not returnable at any cost.

BANK DETAILS:

- 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: 1189.00 Dr