## 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: KALYAN JI GADI WALA SPM	Dated: 27/10/2024	Invoice No.:	SL8685	
9950269027	Ref. No:			
SURAJPOLE MANDI	Truck No			
Phone no. 9950269027	Destination SURAJP	OLE MANDI		
GST NO UnRegistered	Transport: KALYAN P	Transport: KALYAN PICKUP		

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,100.00

Note
WAGES PACKING ROUND OFF

4.40 3.00 0.22

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Sixty Three Only.

Net Amount	1,163.00
SGST TAX	27.69
CGST TAX	27.69
Oth.Charges	7.62

## 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.
- 2. Interest @0070 will be onlyinged in payment to not made before due to
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 1163.00 Dr