SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: VISHNU DOODH BHANDAR IMLI	Dated: 24/10/2024	Invoice No.:	SL8548				
FATAK	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SHANKAR PICKUP						

Broker DL ANIL KHANDELWAL E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

Total Qty 25.00 Basic Amount 1,087.50 **Other Charges** Oth.Charges 18.22 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 27.64 5.44 5.44 4.40 3.00 - 0.06 SGST TAX 27.64 Amount Chargeable (In Words): **Net Amount** 1,161.00

1.00

Scan & Pay

Rupees One Thousand One Hundred Sixty One Only.

BANK DETAILS:

SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

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

Declaration

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1161.00 Dr