## 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: KAILASH CHAND KAPOOR CHAND	Dated: 05/11/2024	Invoice No.:	SL8987			
LAWAN	Ref. No:					
LAWAN	Truck No					
Phone no.	Destination LAWAN					
GST NO UnRegistered	Transport: RAMSINGH					

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,441.00	5.00	4,441.00

Other Charge	es	Tota	l Qty	4.00	100.00	Basic Amoun	t 4,441.00
Note						Oth.Charges	74.24
DALALI MU	JDDAT WA	GES PACKING	ROUND	OFF		CGST TAX	112.88
	2.21 17.		0.	22		SGST TAX	112.88
	geable (In Wor	<b>ds ):</b> n Hundred Fortv C	na Only			Net Amount	4.741.00

Rupees Four Thousand Seven Hundred Forty One Only.

**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

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 4741.00 Dr