SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL4223

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PRINCE AND COM SPM ROAD Dated: 11/07/2024

Ref. No ..:

JAIPUR Truck No

Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: MANISH

Broker 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	4,341.00	5.00	1,085.25

1.00 **Total Qty** 25.00 Basic Amount **Other Charges** 1,085.25

Note

WAGES PACKING ROUND OFF

4.20 3.00 - 0.07

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Forty Seven Only.

Net Amount	1.147.00		
SGST TAX	27.31		
CGST TAX	27.31		
Oth.Charges	7.13		

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: 24005.00 Dr