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: RAMSAHAI JAGDISH KUMAR	Dated: 04/09/2024	Invoice No.:	SL6416			
CHANDPOLE	Ref. No:	Ref. No:				
CHANDPOLE	Truck No	Truck No				
Phone no.	Destination CHANDPOLE					
GST NO UnRegistered	Transport: AADIL	Transport: AADIL				

Broker DL MUKESH AGARWAL 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	4,461.00	5.00	4,461.00

Other Ch	narges		Tota	l Qty	4.00	100.00	Basic An	nount	4,461.00
Note							Oth.Char	ges	74.24
DALALI	MUDDAT	WAGES	PACKING	ROUND O	FF		CGST TA	XΑ	113.38
22.31	22.31	17.60	12.00	0.0	2		SGST TA	λX	113.38

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Sixty Two 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

PHONE PAY: 8619675753



Net Amount

SANWARIA SALES CORPORATION



4,762.00

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.

Declaration

BANK DETAILS:

Total Outstanding Balance: 4762.00 Dr