SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

Original **Rinku**: 99506-96449

CREDIT

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DEV KIRANA STORE TALA MODE	Dated: 09/09/2024	Invoice No.:	SL6645
	Ref. No:		
TALA	Truck No		
Phone no.	no. Destination TALA		
GST NO UnRegistered	Transport: BHANWAR		

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	4,800.00	5.00	1,200.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other ChargesTotal Qty2.0050.00Basic Amount2,275.00NoteOth.Charges23.10

MUDDAT WAGES PACKING ROUND OFF 11.38 8.80 3.00 - 0.08

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Thirteen Only.

Net Amount	2,413.00
SGST TAX	57.45
CGST TAX	57.45
Oth.Charges	23.10

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2413.00 Dr