SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: NAVIN KIRANA STORE HOUSING Dated: 09/09/2024 SL6616 **BOARD** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: UMAR GST NO UnRegistered

Broker DL ABHISHEK KOOLWAL 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	4,751.00	5.00	1,187.75	

1.00 **Total Qty** 25.00 Basic Amount **Other Charges** 1,187.75

Note DALALI

WAGES ROUND OFF

5.94 4.40 0.01

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Fifty Eight Only.

Oth.Charges 10.35 CGST TAX 29.95 SGST TAX 29.95 **Net Amount** 1,258.00

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: 1258.00 Dr