# 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: BABULAL POSWAL GADI WALA SPM	Dated: 03/08/2024	Invoice No.:	SL5233		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: BABU POS	SWAL			

Broker		Ė	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	4,350.00	5.00	1,087.50

Oth	er Charges	Total Q	Oty 1.00	25.00	Basic An	nount	1,087.50
Not	е				Oth.Char	ges	12.50

5.44 4.20 3.00 - 0.14

WAGES

Amount Chargeable (In Words ):
Rupees One Thousand One Hundred Fifty Five Only.

CGST TAX 27.50
SGST TAX 27.50
Net Amount 1,155.00

#### BANK DETAILS:

MUDDAT

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

PACKING ROUND OFF





PHONE PAY: 8619675753

### <u>Declaration</u>

# SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
   2.Interest @36% will be charged if payment is not made before due date.
- 2. Interest @0070 will be origined in payment is not made before add a
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 1155.00 Dr