SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party: SITARAM JI CHAWANDYA	Dated: 12/12/2024	Invoice No.:	SL10535			
	Ref. No:	Ref. No:				
CHAWANDIYA	Truck No					
Phone no.	Destination CHAWA	Destination CHAWANDIYA				
GST NO UnRegistered	Transport: PRATAP	Transport: PRATAP				

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	4,100.00	5.00	1,025.00

Other ChargesTotal Qty1.0025.00Basic Amount1,025.00NoteOth Charges12.12

MUDDAT WAGES PACKING ROUND OFF 5.13 4.40 3.00 - 0.41

5.13 4.40 3.00 - 0.41

Amount Chargeable (In Words):

Rupees One Thousand Eighty Nine Only.

 Oth.Charges
 12.12

 CGST TAX
 25.94

 SGST TAX
 25.94

 Net Amount
 1,089.00

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



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: 1089.00 Dr