SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AFZPG2244Q1ZN



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

	•	Dated: 16/07/2024 Inv	voice No.:	SL4449			
MAHESH NAGAR A-208/AMAHESH ROAD, 80 FEET ROAD		Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					

Transport: RAMESH

Bro	ker DL ANIL KHANDELWAL	E-way Bi	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Ch	arges		Total Qty	2.00	75.00	Basic Amount	3,458.00
Note						Oth.Charges	28.68
DALALI	WAGES	PACKING	ROUND OFF			CGST TAX	87.16
17.29	8.10	3.00	0.29			SGST TAX	87.16
Amount (Chargeable	(In Words):					
Rupees Three Thousand Six Hundred Sixty One Only.			Net Amount	3,661.00			

2.00

Total Qtv

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

75.00 Basic Amount



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: 3683.00 Dr