## 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

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: KAILASH CHAND KAPOOR CHAND	Dated: 10/10/2024	Invoice No.:	SL7979			
LAWAN	Ref. No:					
LAWAN	Truck No					
Phone no.	Destination LAWAN					
GST NO UnRegistered	Transport: RAMSINGH					

Broker DL HANUMAN BANSKHO E-way Bill No

	2211111011111112111011110						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
				1			

Total Qty 2.00 100.00 Basic Amount 4,500.00 **Other Charges** Oth.Charges 60.94 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 114.03 22.50 22.50 10.00 6.00 - 0.06

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Eighty Nine Only.

SGST TAX 114.03

Net Amount 4,789.00

**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

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: 4789.00 Dr