SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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 : DEVENDRA STORE JP COLONY	Dated: 06/12/2024	Invoice No.:	SL10350	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SETH			

Broker DL ANIL KHANDELWAL 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	4,476.19	5.00	1,119.05

Other ChargesTotal Qty1.0025.00Basic Amount1,119.05NoteOth.Charges15.21

DALALI MUDDAT WAGES ROUND OFF

5.60 5.60 4.40 - 0.39

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Ninety One Only.

Net Amount	1,191.00
SGST TAX	28.37
CGST TAX	28.37
Oth.Charges	15.21

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

Pay 🚁



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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 4015.00 Dr