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: GRAHSTI DEPARTMENTAL STORE IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD.		Dated: 17/07/2024	Invoice No.:	SL4507
		Ref. No:		
JAIPUR	,	Truck No		
Phone no.		Destination JAIPUR		
GST NO 08AHJPB5037A1ZW		Transport: SHANKAR	PICKUP	

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50	

Other Ch	arges		Total Qty	1.00	50.00	Basic Amount	2,215.50
Note						Oth.Charges	18.80
DALALI	WAGES	PACKING RO	OUND OFF			CGST TAX	55.85
11.08	4.50	3.00	0.22			SGST TAX	55.85
Amount Chargeable (In Words):							
Rupees Two Thousand Three Hundred Forty Six Only.				Net Amount	2,346.00		

1.00

Total Oty

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



50.00 Basic Amount



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: 9515.18 Dr