## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

Invoice No.:

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL14265

## SANWARIA SALES CORPORATION

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

Party: PHOOL CHAND GANGA RAM
CHANDPOLE

SHOP NO. 209-210JAIPUR, CHAND POLE

JAIPUR Phone no.

GST NO 08AACFP1913F1ZL

Broker DL MUKESH AGARWAL

**Dated: 27/02/2025 Ref. No..:** 1173

Truck No RJ14-GD-0018
Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00

Other Charges Total Qty 4.00 100.00 Basic Amount 4,400.00

Note MUDDAT

WAGES PACKING ROUND OFF

22.00 17.60 12.00 - 0.18

Amount Chargeable (In Words ):

## Description Theorem of Challens

Rupees Four Thousand Six Hundred Seventy Four Only.

Oth.Charges 51.42
CGST TAX 111.29
SGST TAX 111.29
Net Amount 4.674.00

**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

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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: 4674.00 Dr