## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL13075

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PHOOL CHAND GANGA RAM Dated: 04/02/2025 CHANDPOLE

SHOP NO. 209-210JAIPUR, CHAND POLE **JAIPUR** 

Phone no.

GST NO 08AACFP1913F1ZL

Broker DL MUKESH AGARWAL

Ref. No ..: **Truck No** 

Destination JAIPUR Transport: AADIL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	12.00	300.00	4,300.00	5.00	12,900.00

12.00 300.00 Basic Amount **Total Qty Other Charges** 12,900.00

Note

WAGES PACKING ROUND OFF 52.80 36.00 - 0.24

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Six Hundred Thirty Eight Only.

Oth.Charges 88.56 CGST TAX 324.72 SGST TAX 324.72 13,638.00

**Net Amount** 

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: 13638.00 Dr