## 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 : GOPICHAND PREM CHAND PEELI	Dated: 20/02/2025	Invoice No.:	SL13852
TALALI	<b>Ref. No:</b> SSC/10949		
JAIPUR	Truck No		
Phone no. 9887070935	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker 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	4,551.00	5.00	2,275.50

Rupees Two Thousand Four Hundred Ten Only.			Net Amount	2,410.00		
Amount Chargeable (In Words ):					5451 1750	37.07
11.38	5.00	3.00	0.38		SGST TAX	57.37
MUDDAT	WAGES	PACKING R	OUND OFF		CGST TAX	57.37
Note					Oth.Charges	19.76

**Total Qty** 

1.00

BANK DETAILS:

**Other Charges** 

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



**SANWARIA SALES CORPORATION** 

50.00 Basic Amount



2,275.50

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: 6585.00 Dr