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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ALBPA7513N1Z4



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SD DEPARTMENTAL STORE TONK	Dated: 17/02/2025	Invoice No.:	SL13715
ROAD 65Tonk Road, Mansinghpura	<b>Ref. No:</b> SSC/10907		
JAIPUR	Truck No		
Phone no. 9784011227	Destination JAIPUR		

Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WIE IN I/WIDELIVINE	L way bill to						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	2.00	100.00	4,581.00	5.00	4,581.00	
2	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00	

Other Ch	narges		Tota	ıl Qty	•	4.00	100.00	Basic Amount	9,181.00
Note								Oth.Charges	119.86
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	116.07
45.91	45.91	22.00	6.00	0.	04			SGST TAX	116.07
	Amount Chargeable (In Words ):				Net Amount	9 533 00			

4.00

Rupees Nine Thousand Five Hundred Thirty Three Only.

100.00 Basic 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

## Declaration

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: 25163.00 Dr