SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RADHEYSHYAM RAMGOPAL PANOKA	Dated: 26/10/2024	Invoice No.:	SL8664			
DARIBA	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered Transport: SHOP DELIVERY						

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00			
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00			
3	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00			

Other ChargesTotal Qty3.00100.00Basic Amount4,096.00NoteOth Charges34.22

MUDDAT WAGES ROUND OFF

20.49 13.80 - 0.07

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Fifty Only.

 Oth.Charges
 34.22

 CGST TAX
 59.89

 SGST TAX
 59.89

 Net Amount
 4,250.00

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

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.

2. Interest @0070 Will be charged if payment is not made before t

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 10975.00 Dr