## 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 : ANKIT JI ACHROL	Dated: 30/08/2024	Invoice No.:	SL6241
	Ref. No:		

**ACHROL Truck No** 

Phone no. Destination ACHROL GST NO UnRegistered Transport: BABU POSWAL

**Broker** E-way Bill No

		Z way Ziii 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	52.00	8,000.00	0.00	4,160.00
2	BESAN 30 KG	110610	4.00	120.00	9,700.00	0.00	11,640.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00

9.00 217.00 Basic Amount **Total Qty** 17.880.00 **Other Charges** 

Note WAGES

PACKING ROUND OFF

39.60 4.00 - 0.46 Amount Chargeable (In Words ):

Rupees Eighteen Thousand Twenty Eight Only.

Net Amount	18 028 00
SGST TAX	52.43
CGST TAX	52.43
Oth.Charges	43.14
_ 0.0.0 10 00	,

## 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



SANWARIA SALES CORPORATION

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: 99977.00 Dr