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: PANKAJ TRADING COMPANY	Dated: 16/11/2024	Invoice No.:	SL9468		
MAHESH NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: SHANKAR	Transport: SHANKAR PICKUP			

Broker DL ANIL KHANDELWAL E-way Bill No

	227111211111111222111112						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
2	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00

Other Charges Total Qty 2.00 65.00 Basic Amount 4,650.00

Note
DALALI MUDDAT W

MUDDAT WAGES ROUND OFF 23.26 9.00 - 0.48

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Thirty Seven Only.

Net Amount	4.837.00
SGST TAX	70.17
CGST TAX	70.17
Oth.Charges	46.66
 Basic Amount	+,000.00

BANK DETAILS:

14.88

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

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: 14626.00 Dr