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: MITTAL BROTHERS RAMGARH MODE
61-B,RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR
Phone no. 7792098521
GST NO 08ABBHS7290A1Z5

Dated: 27/09/2024

Ref. No..:

Truck No
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,330.00	5.00	2,165.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,165.00

Note

WAGES PACKING ROUND OFF

8.80 6.00 0.20 Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Eighty Nine Only.

 Oth.Charges
 15.00

 CGST TAX
 54.50

 SGST TAX
 54.50

 Net Amount
 2,289.00

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

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: 2289.00 Dr