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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

	Party: MITTAL BROTHERS RAMGARH MODE	Dated: 13/11/2024	Invoice No.:	SL9389	
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR		Ref. No:			
		Truck No			
	Phone no. 7792098521	Destination JAIPUR			
	GST NO 08ABBHS7290A1Z5	Transport: SELF			

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

1.00 25.00 Basic Amount **Total Qty** 1,075.00 **Other Charges** Note

WAGES ROUND OFF 4.40 - 0.38

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty Three Only.

Net Amount	1,133.00
SGST TAX	26.99
CGST TAX	26.99
Oth.Charges	4.02

**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

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: 1133.00 Dr