SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE SHYAM TRADERS Invoice No.: Dated: 09/07/2024 SL4099 **GOPALPURA** Ref. No ..: 36, SANGANER, PHOOL COLONY, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO 08AFCPM1665E1ZM

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	8.00	400.00	1,581.00	0.00	12,648.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
1							

Total Qty 450.00 Basic Amount **Other Charges** 14,798.00 Oth.Charges 142.70 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 54.65 18.75 73.99 44.40 6.00 - 0.44 SGST TAX 54.65 Amount Chargeable (In Words): **Net Amount** 15,050.00

10.00

Scan & Pay

BANK DETAILS:

Rupees Fifteen Thousand Fifty Only.



IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

SANWARIA SALES CORPORATION

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: 29575.00 Dr