SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: MADHO PRASAD BHANDAR GHAT KE | Dated: 15/07/2024 | Invoice No.: | SL4374 | | | |
|-------------------------------------|-----------------------|--------------|--------|--|--|--|
| BALAJI | Ref. No: | | | | | |
| AGRA ROAD | Truck No | | | | | |
| Phone no. | Destination AGRA ROAD | | | | | |
| GST NO UnRegistered | Transport: RAMESH | | | | | |

Broker E-way Bill No

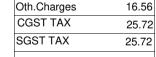
| D. 0. | | E-wa | y Dill | 1110 | | | | |
|-------|-----------------------------|------|-----------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | SN ode | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | 110 | 0100 | 1.00 | 50.00 | 1,550.00 | 0.00 | 1,550.00 |
| 2 | BHUNGDA | 071 | 1390 | 2.00 | 60.00 | 8,600.00 | 0.00 | 5,160.00 |
| 3 | MAKHANA 25 KG | 170 |)490 | 1.00 | 25.00 | 4,100.00 | 5.00 | 1,025.00 |
| | | | | | | | | |
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| | | | | | | | | |

Other Charges Total Qty 4.00 135.00 Basic Amount 7,735.00

Note

WAGES ROUND OFF

16.50 0.06



Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Three Only.

Net Amount 7,803.00

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: 7801.00 Dr