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 : ANKIT JI ACHROL
 Dated: 15/11/2024
 Invoice No.:
 SL9456

 Ref. No..:
 Truck No

Phone no.

GST NO UnRegistered

Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00

Other ChargesTotal Qty1.0010.00Basic Amount560.00NoteOth Charges7.62

WAGES PACKING ROUND OFF 4.40 3.00 0.22

Amount Chargeable (In Words):

Rupees Five Hundred Ninety Six Only.

Net Amount	596.00
SGST TAX	14.19
CGST TAX	14.19
Oth.Charges	7.62

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: 188338.00 Dr