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: ANKIT JI ACHROL	Dated: 13/08/2024	Invoice No.:	SL5534
	Ref. No:		
ACHROL	Truck No		
Phone no.	Destination ACHROL	=	
GST NO UnRegistered Transport: BABU POSWAL		SWAL	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,461.00	5.00	4,461.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges Total Qty 8.00 205.00 Basic Amount 15,141.00

Note
WAGES PACKING ROUND OFF

34.40 12.00 - 0.12

Amount Chargeable (In Words):

Rupees Fifteen Thousand Four Hundred Ninety Nine Only.

	Net Amount	15,499.00
	SGST TAX	155.86
	CGST TAX	155.86
	Oth.Charges	46.28
.00	Dasic Amount	15,141.00

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: 37379.00 Dr