## 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

Invoice No.: Party: RANJEET GURJAR SURAJPOLE Dated: 23/08/2024 SL5936 MANDI Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

		L-way	-way biii 110							
S.No.	<b>Description Of Goods</b>	HS? Cod		Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	1101	00	1.00	50.00	1,741.00	0.00	1,741.00		
2	BOORA 25 KG GST	1704	90	1.00	25.00	4,250.00	5.00	1,062.50		

2.00 75.00 Basic Amount **Total Qty Other Charges** 2,803.50

Note

WAGES PACKING ROUND OFF

9.40 3.00 - 0.40 Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Sixty Nine Only.

Oth.Charges 12.00 CGST TAX 26.75 SGST TAX 26.75

**Net Amount** 2,869.00

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

## Declaration 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.

Total Outstanding Balance: 2869.00 Dr