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: 02/09/2024	Invoice No.:	SL6325			
	Ref. No:	Ref. No:				
ACHROL	Truck No					
Phone no.	Destination ACHROL	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,581.00	0.00	3,162.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00
5	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00

7.00 210.00 Basic Amount **Total Qty** 13,442.00 **Other Charges** Note

WAGES

PACKING ROUND OFF

32.00 4.00 0.36

Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Twenty Eight Only.

Oth.Charges 36.36 CGST TAX 24.82 SGST TAX 24.82

Net Amount

SANWARIA SALES CORPORATION

13,528.00

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





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: 135367.00 Dr