#### 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: OM JI JAMWA RAMGARH	Dated: 19/10/2024	Invoice No.:	SL8336		
	Ref. No:				
RAMGARH	Truck No	Truck No			
Phone no.	Destination RAMGA	RH			
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP			

Broker E-way Bill No

D.0.	NO.		E-way Dill	1110				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	4.00	100.00	4,461.00	5.00	4,461.00
2	BOORA 25 KG GST		170490	1.00	25.00	4,750.00	5.00	1,187.50
3	MISHRI 25 KG GST		170490	1.00	25.00	5,200.00	5.00	1,300.00
4	MOONG MOGAR 30 KG	NET	071331	1.00	30.00	10,100.00	0.00	3,030.00

7.00 180.00 Basic Amount **Total Qty** 9.978.50 **Other Charges** 

Note WAGES PACKING ROUND OFF

30.80 12.00 0.34

## Amount Chargeable (In Words ):

Rupees Ten Thousand Three Hundred Seventy One Only.

Net Amount	10.371.00
SGST TAX	174.68
CGST TAX	174.68
Oth.Charges	43.14
 Baolo / illioant	0,070.00

**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: 12659.00 Dr