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: MITTAL BROTHERS RAMGARH MODE	Dated: 04/10/2024	Invoice No.:	SL7654	
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No:			
JAIPUR	Truck No			
Phone no. 7792098521	Destination JAIPUR			
GST NO 08ABBHS7290A1Z5	Transport: SELF			

Broker F-way Rill No.

Diokei		E-way Bii	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,351.00	5.00	4,351.00
3	MURMURA	190410	2.00	18.00	6,500.00	5.00	1,170.00

7.00 138.00 Basic Amount **Total Qty** 6.752.00 **Other Charges**

Note WAGES PACKING ROUND OFF

30.80 12.00 - 0.02

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Twenty One Only.

Net Amount	7 221 00
SGST TAX	213.11
CGST TAX	213.11
Oth.Charges	42.78
	,

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: 26345.00 Dr