SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: ANKIT JI ACHROL Dated: 07/09/2024 SL6571 Ref. No ..: **ACHROL** Truck No KAJOD Phone no. Destination ACHROL GST NO UnRegistered Transport:

Broker E-way Bill No

		E way bi	E-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,591.00	0.00	3,182.00	
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00	
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00	

Total Qty 5.00 185.00 Basic Amount 10,522.00 **Other Charges**

Note

WAGES ROUND OFF

23.20 - 0.42

BANK DETAILS:

IFSC CODE: JSFB0004590

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

27.61 SGST TAX 27.61 **Net Amount** 10,600.00

22.78

Oth.Charges

CGST TAX

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

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.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 63216.00 Dr