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: SHIVPAL YADAV GADI WALA	Dated: 06/12/2024	Invoice No.:	SL10332		
	Ref. No:	Ref. No:			
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

Other Charges Total Qty 1.00 10.00 Basic Amount 500.00

Note WAGES PAC

PACKING ROUND OFF

4.40 3.00

3.00 0.22

Amount Chargeable (In Words):

Rupees Five Hundred Thirty Three Only.

Net Amount	533.00
SGST TAX	12.69
CGST TAX	12.69
Oth.Charges	7.62

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: 533.00 Dr