SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: PAWAN GUPTA SURAJPOLE MANDI	Dated: 23/11/2024	Invoice No.:	SL9823					
ROAD	Ref. No:							
JAIPUR	UR Truck No							
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: SINDHI							

Broker E-way Bill No

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 1+1	110610	2.00	60.00	8,300.00	0.00	4,980.00
2	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges Total Qty 5.00 140.00 Basic Amount 8,230.00

Note MUDDAT

WAGES PACKING ROUND OFF

41.15 22.00 6.00 - 0.45 **Amount Chargeable (In Words):**

Rupees Eight Thousand Four Hundred Ten Only.

 Oth.Charges
 68.70

 CGST TAX
 55.65

 SGST TAX
 55.65

 Net Amount
 8,410.00

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



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: 15551.00 Dr