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: CASH PARTY ONLINE PAYMENT	Dated: 18/10/2024	Invoice No.:	SL8263
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

		E way B	11 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MAIDA 50 KG	110100	1.00	50.00	1,841.00	0.00	1,841.00
3	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
4	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	5.00	190.00	Basic Amount	12,371.00
Note				Oth.Charges	57.98

DALALI MUDDAT WAGES PACKING ROUND OFF 11.25 20.46 23.20 3.00 0.07

Amount Chargeable (In Words):
Rupees Twelve Thousand Five Hundred Forty Three Only.

CGST TAX 57.01
SGST TAX 57.01
Net Amount 12,543.00

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: 18590.00 Dr