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 : AGARWAL TRADERS AMER	Dated: 03/07/2024	Invoice No.:	SL3834		
H No. 356Jaipur, AKBARI MASJID KE	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO 08BHRPM1634D1ZB	Transport: RAMJILAL	Transport: RAMJILAL			

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	325.00	5.00	3,250.00

Other ChargesTotal Qty10.00100.00Basic Amount3,250.00NoteOth.Charges36.68DALALIMUDDATWAGES ROUND OFFCGST TAX82.16

10.00 16.25 10.00 0.43

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Fifty One Only.

 CGST TAX
 82.16

 SGST TAX
 82.16

 Net Amount
 3,451.00

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: 220512.00 Dr