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: ANKIT JI ACHROL	Dated: 17/06/2024	Invoice No.:	SL3200				
	Challan No.:	Challan No.:					
ACHROL	Truck No	Truck No					
Phone no.	Destination ACHROL	Destination ACHROL					
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	17049	5.00	50.00	4,800.00	5.00	2,400.00
		T	F 00			-	

Other ChargesTotal Qty5.0050.00Basic Amount2,400.00NoteOth.Charges27.60

WAGES PACKING ROUND OFF 18.00 10.00 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Forty Nine Only.

 Oth.Charges
 27.60

 CGST TAX
 60.70

 SGST TAX
 60.70

 Net Amount
 2,549.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2428.00=Tax:121.40

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

<u>Declaration</u>

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.

Total Outstanding Balance: 40644.00 Dr