# 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: 09/07/2024	Invoice No.:	SL4117	
ROAD	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

		L-way bi	11 110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,556.00	0.00	1,556.00
2	AATA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
3	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00

Other ChargesTotal Qty8.00160.00Basic Amount5,101.00NoteOth Charges35.00

MUDDAT

WAGES ROUND OFF 17.90 - 0.13

Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Nineteen Only.

Net Amount	5 219 00
SGST TAX	41.50
CGST TAX	41.50
Oth.Charges	35.00
	-,

### 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: 18869.00 Dr