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: 05/11/2024	Invoice No.:	SL8971			
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

Broker E-way Bill No

DIORCI		E-way Di	E-way Din 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	45.00	1,591.00	0.00	1,591.00	
2	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00	
3	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00	
4	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00	

4.00 130.00 Basic Amount **Total Qty Other Charges** 6,441.00

Note MUDDAT

32.22

WAGES PACKING ROUND OFF 18.20

3.00 0.16

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Fifty Four Only.

Oth.Charges 53.58 CGST TAX 29.71 SGST TAX 29.71 **Net Amount** 6,554.00

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

Declaration

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: 6570.00 Dr