SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL8182

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MADHO PRASAD BHANDAR GHAT KE | Dated: 16/10/2024 BALAJI

Ref. No ..:

AGRA ROAD **Truck No**

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

Broker E-way Bill No

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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	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00			

2.00 80.00 Basic Amount **Total Qty Other Charges** 5,010.00

Note

WAGES PACKING ROUND OFF

9.40 3.00 - 0.30 Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Thirty Five Only.

Oth.Charges 12.10 CGST TAX 56.45 SGST TAX 56.45 5,135.00

Net Amount

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

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: 5131.00 Dr