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: RAMESH CHAND RAJENDRA KUMAR	Dated: 13/11/2024	Invoice No.:	SL9363	
BANSKHO	Ref. No:			
BANSKHO	Truck No			
Phone no.	Destination BANSKHO			
GST NO UnRegistered	Transport: VIJAY SINGH			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	2.00	50.00	4,100.00	5.00	2,050.00

2.00 50.00 Basic Amount 2 050 00 **Total Qty Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

10.25 10.25 8.80 - 0.26

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Eighty Three Only.

Net Amount	2,183.00
SGST TAX	51.98
CGST TAX	51.98
Oth.Charges	29.04
 Dasic Amount	2,030.00

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: 3381.00 Dr