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: 30/08/2024	Invoice No.:	SL6241		
	Ref. No:	Ref. No:			
ACHROL	Truck No				
Phone no.	Destination ACHROL	Destination ACHROL			
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL			

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BESAN 30 KG	110610	2.00	52.00	8,600.00	0.00	4,472.00
BESAN 30 KG	110610	4.00	120.00	9,700.00	0.00	11,640.00
MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00
	BESAN 30 KG BESAN 30 KG MAKHANA 25 KG	Code BESAN 30 KG 110610 BESAN 30 KG 110610 MAKHANA 25 KG 170490	Code Code BESAN 30 KG 110610 2.00 BESAN 30 KG 110610 4.00 MAKHANA 25 KG 170490 1.00	Code Code BESAN 30 KG 110610 2.00 52.00 BESAN 30 KG 110610 4.00 120.00 MAKHANA 25 KG 170490 1.00 25.00	Code Code Rate BESAN 30 KG 110610 2.00 52.00 8,600.00 BESAN 30 KG 110610 4.00 120.00 9,700.00 MAKHANA 25 KG 170490 1.00 25.00 4,400.00	Code Code RATE % BESAN 30 KG 110610 2.00 52.00 8,600.00 0.00 BESAN 30 KG 110610 4.00 120.00 9,700.00 0.00 MAKHANA 25 KG 170490 1.00 25.00 4,400.00 5.00

Other Charges Total Qty 9.00 217.00 Basic Amount 18,192.00

Note WAGES PAG

PACKING ROUND OFF

39.60 4.00 - 0.46

CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Eighteen Thousand Three Hundred Forty Only.

 SGST TAX
 52.43

 Net Amount
 18,340.00

43.14

52.43

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

& Pay (2)



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: 100289.00 Dr