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: GIRRAJ TRADERS RAMGARH	Dated: 03/10/2024	Invoice No.:	SL7582		
PACHWARA	Ref. No:				
RAMGARH PACHWARA	Truck No				
Phone no.	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: PREM RAJ				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

3.00 30.00 Basic Amount Total Qty **Other Charges** 1,560.00 Oth.Charges 38.10 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 39.95 7.80 7.80 13.20 9.00 0.30 SGST TAX 39.95 Amount Chargeable (In Words): **Net Amount** 1,678.00

Rupees One Thousand Six Hundred Seventy Eight Only. BANK DETAILS:



SANWARIA SALES CORPORATION

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

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: 1678.00 Dr