SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAMAWATAR SATYANARAYAN	Dated: 23/08/2024 Invoice N		SL5960		
SONAD	Ref. No:				
SONAD	Truck No RAMKISHAN				
Phone no.	Destination SONAD	Destination SONAD			
GST NO UnRegistered	Transport:				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	1+1	110100	2.00	50.00	3,900.00	5.00	1,950.00
2	NARIYAL BORI		080119	1.00	0.00	1,551.00	0.00	1,551.00

3.00 50.00 Basic Amount **Total Qty Other Charges** 3,501.00 Oth.Charges 50.08 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 49.46 17.51 17.51 14.80 0.26 SGST TAX 49.46

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Fifty Only.

Net Amount 3,650.00

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

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: 3650.00 Dr