## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

 Party : ANKIT JI ACHROL
 Dated: 13/11/2024
 Invoice No.:
 SL9384

 Ref. No..:
 Truck No

 Phone no.
 Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

Broker E-way Bill No

		 E way bin ito						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	S+M	110100	2.00	60.00	4,200.00	0.00	2,520.00
2	SOYA BADI 20 KG		210610	2.00	40.00	1,151.00	12.00	2,302.00

Other ChargesTotal Qty4.00100.00Basic Amount4,822.00NoteOth Charges16.80

WAGES

16.80

Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Sixteen Only.

 Oth.Charges
 16.80

 CGST TAX
 138.60

 SGST TAX
 138.60

 Net Amount
 5,116.00

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

## <u>Declaration</u>

- 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: 187742.00 Dr