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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 18/11/2024	Invoice No.:	SL9580			
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

Broker E-way Bill No

		E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,761.00	0.00	1,761.00
2	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
3	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,421.00	5.00	2,210.50

5.00 160.00 Basic Amount **Total Qty Other Charges** 7,601.50 Oth.Charges 66.68 Note

MUDDAT WAGES PACKING ROUND OFF 38.01 22.60 6.00 0.07

Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Eighty Only.

CGST TAX 55.91 SGST TAX 55.91 **Net Amount** 7,780.00

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

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: 7780.00 Dr