SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

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 : OM JI JAMWA RAMGARH	Dated: 28/08/2024 Invoice No.: SL6150
	Ref. No:
RAMGARH	Truck No
Phone no.	Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00
2	PATASHA 10 KG	170490	3.00	30.00	5,000.00	5.00	1,500.00

Other ChargesTotal Qty4.0080.00Basic Amount3,100.00NoteOth.Charges39.66

MUDDAT WAGES PACKING ROUND OFF

15.50 18.20 6.00 - 0.04

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Sixteen Only.

Net Amount	3.216.00
SGST TAX	38.17
CGST TAX	38.17
Oth.Charges	39.66
246.6764	0,.00.00

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

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: 6339.00 Dr