SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: BHAGCHAND GADI WALA	Dated: 21/10/2024	Invoice No.:	SL8372			
LANGADIYAWAS	Ref. No:					
LANGADIYAWAS Truck No						
Phone no.	Destination LANGADIYAWAS					
GST NO UnRegistered	Transport: BHAGCHA	Transport: BHAGCHAND				

Broker E-way Bill No

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080	0119	1.00	0.00	1,801.00	0.00	1,801.00
2	PATASHA 10 KG	170)490	1.00	10.00	5,700.00	5.00	570.00

Other ChargesTotal Qty2.0010.00Basic Amount2,371.00NoteOth Charges12.18

WAGES PACKING ROUND OFF 10.40 2.00 - 0.22

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Twelve Only.

 Oth.Charges
 12.18

 CGST TAX
 14.41

 SGST TAX
 14.41

 Net Amount
 2,412.00

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: 4277.00 Dr