## 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 : CASH PARTY ONLINE PAYMENT	Dated: 29/08/2024	Invoice No.:	SL6202	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

	····	E way I	111 1 10				
S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11061	0 1.00	30.00	9,700.00	0.00	2,910.00
2	BOORA 25 KG GST	17049	0 1.00	25.00	4,361.00	5.00	1,090.25
	1		1	1	1	1	ı

Other Charges Total Qty 2.00 55.00 Basic Amount 4,000.25

Note WAGES

PACKING ROUND OFF

8.80 3.00 0.07

Amount Chargeable (In Words ):

Rupees Four Thousand Sixty Seven Only.

Net Amount	4,067.00
SGST TAX	27.44
CGST TAX	27.44
Oth.Charges	11.87

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: 19953.00 Dr