SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT 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: MUKESH NAMKEEN GATHWARI	Dated: 12/11/2024 Invoice No.: SL93	16		
	Ref. No:			
GATHWARI	Truck No			
Phone no.	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50
3	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00

3.00 130.00 Basic Amount **Total Qty Other Charges** 6,781.50 Note

MUDDAT WAGES PACKING ROUND OFF 33.91 14.40

3.00 0.21

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Forty Five Only.

Net Amount	6,945.00
SGST TAX	55.99
CGST TAX	55.99
Oth.Charges	51.52

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: 25881.00 Dr