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: MITTAL BROTHERS RAMGARH MODE	Dated: 20/08/2024	Invoice No.:	SL5845		
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No:				
JAIPUR	Truck No				
Phone no. 7792098521	Destination JAIPUR				
GST NO 08ABBHS7290A1Z5	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,351.00	5.00	4,351.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,191.00	12.00	1,191.00

Other ChargesTotal Qty5.00120.00Basic Amount5,542.00NoteOth Charges33.52

WAGES PACKING ROUND OFF 22.00 12.00 - 0.48

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Thirty Eight Only.

 Oth.Charges
 33.52

 CGST TAX
 181.24

 SGST TAX
 181.24

 Net Amount
 5,938.00

SANWARIA SALES CORPORATION

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





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: 5938.00 Dr