## 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 : JAGDISH JI SAINI KHAWARANI JI	Dated: 02/12/2024	Invoice No.:	SL10130	
	Ref. No:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI			

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,690.00	0.00	10,140.00
2	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00
3	MATAR MTP 30 KG	071310	2.00	60.00	5,150.00	0.00	3,090.00
4	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

Other Charges Total Qty 10.00 395.00 Basic Amount 17,835.00

Note

MUDDAT WAGES ROUND OFF 89.18 47.80 - 0.36

Amount Chargeable (In Words ):

Rupees Eighteen Thousand One Hundred Nine Only.

Net Amount	18 100 00
SGST TAX	68.69
CGST TAX	68.69
Oth.Charges	136.62
	,

Net Amount 18,109.0

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

## <u>Declaration</u> 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.

Total Outstanding Balance: 53028.00 Dr