SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : PAWAN GUPTA SURAJPOLE MANDI ROAD

JAIPUR
Phone no.
GST NO UnRegistered

Broker

Dated: 13/11/2024 | **Invoice No.: SL9348**

Ref. No..:

Truck No
Destination JAIPUR
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
2	AATA	110100	1.00	50.00	1,760.00	0.00	1,760.00
3	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
	Other Charges	Total Qty	**4.00**	**120.00**			

Basic Amount	8,352.50
Oth.Charges	16.98
CGST TAX	101.26
SGST TAX	101.26
Net Amount	**8,572.00**

Note
WAGES ROUND OFF
17.40 - 0.42

Amount Chargeable (In Words):
Rupees Eight Thousand Five Hundred Seventy Two Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **8572.00 Dr**