SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party : ANKIT JI ACHROL	Dated: 24/10/2024	Invoice No.:	SL8559			
	Ref. No:	Ref. No:				
ACHROL	Truck No RJ41-GA-4	1086				
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport:					

Broker E-way Bill No

D.0.	illoi		E-way bill	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	2.00	100.00	1,721.00	0.00	3,442.00
2	MAIDA 50 KG		110100	2.00	100.00	1,821.00	0.00	3,642.00
3	BESAN 30 KG		110610	5.00	130.00	7,700.00	0.00	10,010.00
4	PATASHA 10 KG	SATELI 20 KG	170490	2.00	40.00	5,900.00	5.00	2,360.00
5	PATASHA 10 KG		170490	5.00	50.00	5,600.00	5.00	2,800.00
6	BOORA 25 KG GST		170490	5.00	125.00	4,441.00	5.00	5,551.25
			1				I	I

21.00 545.00 Basic Amount **Total Qty Other Charges** 27,805.25

Note

WAGES PACKING ROUND OFF

94.80 29.00 0.29

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Sixty Nine Only.

Oth.Charges 124.09 CGST TAX 269.83 SGST TAX 269.83 28,469.00

Net Amount

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: 310007.00 Dr