SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

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: RAMKISHAN JI NEVAR	Dated: 18/10/2024	SL8260				
	Ref. No:	Ref. No:				
NEWAR	Truck No	Truck No				
Phone no.	Destination NEWAR					
GST NO UnRegistered	Transport: PRATAP					

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	SS P	110100	1.00	50.00	1,675.00	0.00	1,675.00
2	BOORA 25 KG GST		170490	1.00	25.00	4,400.00	5.00	1,100.00

 Other Charges
 Total Qty
 2.00
 75.00
 Basic Amount
 2,775.00

 Note
 Oth.Charges
 26.36

 MUDDAT
 WAGES
 PACKING ROUND OFF
 CGST TAX
 27.82

13.88 9.40 3.00 0.08

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Seven Only.

 Oth.Charges
 26.36

 CGST TAX
 27.82

 SGST TAX
 27.82

 Net Amount
 2,857.00

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: 2857.00 Dr