SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: HALWAI JI RAMGARH	Dated: 29/07/2024	Invoice No.:	SL5023			
	Ref. No:	Ref. No:				
RAMGARH	Truck No	Truck No				
Phone no. Destination RAMGARH						
GST NO UnRegistered	Transport: KALYAN I	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00

1.00 50.00 Basic Amount **Total Qty** 2,300.00 **Other Charges** Oth.Charges Note MUDDAT WAGES PACKING ROUND OFF

11.50 4.50 3.00 0.04

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Thirty Five Only.

19.04 CGST TAX 57.98 SGST TAX 57.98 **Net Amount** 2,435.00

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: 2435.00 Dr