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: PRINCE AND COM SPM ROAD	Dated: 10/07/2024	Invoice No.:	SL4154		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH				

Broker E-way Bill No

		E way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	3.00	90.00	3,900.00	0.00	3,510.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
3	NARIYAL BORI	080119	1.00	0.00	1,651.00	0.00	1,651.00
4	MAIDA 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00

6.00 160.00 Basic Amount **Total Qty** 7,913.00 **Other Charges** Oth.Charges 26.24

Note

WAGES ROUND OFF

26.70 - 0.46

CGST TAX 75.88 SGST TAX 75.88 **Net Amount** 8,091.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Eight Thousand Ninety One Only.

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 22858.00 Dr