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: FAISHON PLAZA TALA	Dated: 07/10/2024	Invoice No.:	SL7793			
	Ref. No:	Ref. No:				
TALA	Truck No	Truck No				
Phone no.	Destination TALA					
GST NO UnRegistered	Transport: BHANWA	R				

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	6.00	300.00	1,650.00	0.00	9,900.00			
2	AATA	110100	2.00	100.00	1,700.00	0.00	3,400.00			
3	PATASHA 10 KG	170490	5.00	50.00	5,300.00	5.00	2,650.00			
4	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00			

Other ChargesTotal Qty14.00470.00Basic Amount16,980.00NoteOth Charges161.26

MUDDAT

WAGES

PACKING ROUND OFF

79.75 66.40 15.00

15.00 0.11

Amount Chargeable (In Words):

Rupees Seventeen Thousand Three Hundred Twenty Eight Only.

 Oth.Charges
 161.26

 CGST TAX
 93.37

 SGST TAX
 93.37

 Net Amount
 17,328.00

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: 17281.00 Dr