## 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 : ANKIT JI ACHROL	Dated: 30/10/2024	Invoice No.:	SL8830	
	Ref. No:	Ref. No:		
ACHROL Truck No GIRRAJ				
Phone no. Destination ACHROL				
GST NO UnRegistered	Transport:			

Broker F-way Bill No

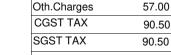
Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,706.00	0.00	8,530.00
2	AATA PACKING	110100	10.00	100.00	361.00	5.00	3,610.00
3	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,100.00	0.00	2,730.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
6	DALIYA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

21.00 530.00 Basic Amount **Total Qty** 21,980.00 **Other Charges** 

Note

WAGES ROUND OFF

56.80 0.20



**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Two Hundred Eighteen Only.

**Net Amount** 22,218.00

## 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





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: 236067.00 Dr