SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAMESH JI Dated: 27/10/2024 SL8699 Ref. No ..: **Truck No** Phone no. Destination GST NO Unknown Transport: SELF

Broker E-way Bill No

		E way bit	2 way bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00	
2	PATASHA 10 KG	170490	1.00	10.00	5,700.00	5.00	570.00	

Total Qty 2.00 40.00 Rasic Amount 3 360 00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

8.80 3.00 0.32 Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred One Only.

Net Amount	3,401.00
SGST TAX	14.44
CGST TAX	14.44
Oth.Charges	12.12
 Dasic Amount	0,000.00

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: 3401.00 Dr