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: RAMESH JI RAISAR	Dated: 10/09/2024	Invoice No.:	SL6695		
	Ref. No:	Ref. No:			
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	Transport: LAHRI GURJAR			

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,900.00	0.00	1,900.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,351.00	5.00	1,087.75
3	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

4.00 60.00 Basic Amount **Total Qty Other Charges** 4,577.75

Note WAGES

PACKING ROUND OFF

19.20 7.00 0.15 Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Thirty Nine Only.

Oth.Charges 26.35 CGST TAX 67.45 SGST TAX 67.45 **Net Amount** 4,739.00

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

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: 4739.00 Dr