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: MITTAL BROTHERS RAMGARH MODE	Dated: 07/11/2024	Invoice No.:	SL9103
61-B.RAMGARH MOD. JAIPUR. JAGDISH		Ref. No:		
	JAIPUR	Truck No		
	Phone no. 7792098521	Destination JAIPUR		
	GST NO 08ABBHS7290A1Z5	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,171.00	12.00	1,171.00
2	PATASHA 10 KG	170490	2.00	20.00	6,000.00	5.00	1,200.00

3.00 40.00 Basic Amount **Total Qty** 2.371.00 **Other Charges** Note

WAGES PACKING ROUND OFF 12.80 6.00

0.46 Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Ninety Two Only.

Net Amount	2,592.00
SGST TAX	100.87
CGST TAX	100.87
Oth.Charges	19.26
 Dasic Amount	2,071.00

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: 2592.00 Dr