SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: SATNAM SAKSHI AMER	Dated: 14/10/2024	Invoice No.:	SL8101		
	Ref. No:	Ref. No:			
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMJILAL	-			

Broker E-way Bill No

		L-way Din 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other ChargesTotal Qty4.00110.00Basic Amount4,240.00NoteOth.Charges44.70

MUDDAT WAGES PACKING ROUND OFF 21.20 17.60 6.00 - 0.10

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Ninety Six Only.

SGST TAX 55.65

Net Amount 4,396.00

SANWARIA SALES CORPORATION

CGST TAX

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





55.65

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: 12714.00 Dr