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: RANJEET GURJAR SURAJPOLE	Dated: 15/10/2024	Invoice No.:	SL8124		
MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	PATASHA 10 KG	170490	1.00	10.00	5,500.00	5.00	550.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	SOOJI 50 KG	110100	1.00	30.00	1,092.00	0.00	1,092.00

5.00 120.00 Basic Amount **Total Qty Other Charges** 6,072.00

Note

WAGES PACKING ROUND OFF

22.60 9.00 0.28 Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Forty Only.

Net Amount	6.240.00
SGST TAX	68.06
CGST TAX	68.06
Oth.Charges	31.88

SANWARIA SALES CORPORATION

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: 6240.00 Dr