## 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: RADHEYSHYAM RAMGOPAL PANOKA	Dated: 28/09/2024	Invoice No.:	SL7346		
DARIBA	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DELIVERY				

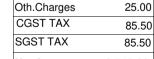
**Broker** E-way Bill No

		E way Di					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
2	AATA	110100	2.00	100.00	1,671.00	0.00	3,342.00
3	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00

250.00 Basic Amount 13.00 **Other Charges Total Qty** 8,523.00 Note

WAGES

25.00



Amount Chargeable (In Words ):

Rupees Eight Thousand Seven Hundred Nineteen Only.

**Net Amount** 8,719.00

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

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: 8719.00 Dr