SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RANJEET GURJAR SURAJPOLE Dated: 23/08/2024 SL5937 MANDI Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

		12-11	E-way bili ito					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1	10100	1.00	50.00	1,561.00	0.00	1,561.00
2	BOORA 25 KG GST	1	70490	1.00	25.00	4,381.00	5.00	1,095.25

2.00 75.00 Rasic Amount 2 656 25 **Total Qty Other Charges**

Note

WAGES PACKING ROUND OFF

9.40 3.00

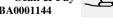


Rupees Two Thousand Seven Hundred Twenty Four Only.

Net Amount	2.724.00
SGST TAX	27.57
CGST TAX	27.57
Oth.Charges	12.61
 Dasic Amount	2,000.20

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: 2724.00 Dr