## 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: HALWAI JI RAMGARH	Dated: 22/11/2024	Invoice No.:	SL9755				
	Ref. No:	Ref. No:					
RAMGARH	Truck No	Truck No					
Phone no.	Destination RAMGA	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP					

Broker E-way Bill No

	<b>,</b>									
S.No.	<b>Description Of Goods</b>	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	1704	90	1.00	50.00	4,500.00	5.00	2,250.00		

Other ChargesTotal Qty1.0050.00Basic Amount2,250.00NoteOth.Charges19.54

MUDDAT WAGES PACKING ROUND OFF 11.25 5.00 3.00 0.29

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Eighty Three Only.

Oth.Charges 19.54
CGST TAX 56.73
SGST TAX 56.73

Net Amount 2.383.00

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

## <u>Declaration</u>

- 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: 2383.00 Dr