SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>[</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : CASH PARTY ONLINE PAYMENT	Dated: 02/10/2024	Invoice No.:	SL7522
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

DIORCI		E-way D	E-way Din 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00	
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00	

Other Charges Total Qty 2.00 75.00 Basic Amount 3,225.00

Note WAGES

PACKING ROUND OFF

10.00 3.00 0.10

Amount Chargeable (In Words):
Rupees Three Thousand Four Hundred Only.

 CGST TAX
 80.95

 SGST TAX
 80.95

 Net Amount
 3,400.00

SANWARIA SALES CORPORATION

Oth.Charges

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





13.10

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: 17777.00 Dr