# 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: SITARAM JI DHULA	Dated: 05/08/2024	Invoice No.:	SL5257	
	Ref. No:	Ref. No:		
DHULA	Truck No			
Phone no.	Destination DHULA			
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

4.00 70.00 Basic Amount **Total Qty** 3,200.00 **Other Charges** Oth.Charges 41.90 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 81.05 16.00 15.60 10.00 0.30 SGST TAX 81.05

Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Four Only.

Net Amount 3,404.00

**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: 6086.00 Dr