## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: 05/10/2024 Invoice No.: SL7703

Ref. No..:

RAMGARH

Phone no.

Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | BOORA 50 KG GST      | 170490      | 1.00 | 50.00  | 4,600.00 | 5.00          | 2,300.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

Other ChargesTotal Qty1.0050.00Basic Amount2,300.00NoteOth Charges19.02

MUDDAT WAGES PACKING ROUND OFF 11.50 5.00 3.00 - 0.48

Amount Chargeable (In Words):
Rupees Two Thousand Four Hundred Thirty Five Only.

 Oth.Charges
 19.02

 CGST TAX
 57.99

 SGST TAX
 57.99

 Net Amount
 2,435.00

## 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: 2453.00 Dr