SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: TIRUPATI MASALA UDYOG TONK	Dated: 09/07/2024	Invoice No.:	SL4124		
	Ref. No:				
TONK	Truck No RJ26-GA-1037				
Phone no.	Destination TONK				
GST NO UnRegistered	Transport: GHAMBHEER GOODS				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG		110610	4.00	120.00	8,400.00	0.00	10,080.00
2	RAWA	4+2+1	110100	7.00	210.00	3,900.00	0.00	8,190.00
3	BHUNGDA		071390	1.00	30.00	8,600.00	0.00	2,580.00
4	MISHRI CARTOON 20 KG		170490	1.00	20.00	5,900.00	5.00	1,180.00

Other Charges Total Qty 13.00 380.00 Basic Amount 22,030.00

Note

WAGES PACKING ROUND OFF

54.00 3.00 - 0.34 **Amount Chargeable (In Words):**

Rupees Twenty Two Thousand One Hundred Forty Six Only.

 Oth.Charges
 56.66

 CGST TAX
 29.67

 SGST TAX
 29.67

Net Amount 22,146.00

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: 22220.00 Dr