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

Dated: 14/10/2024	Invoice No.:	SL8103			
Ref. No:					
Truck No					
Destination JAIPUR					
Transport: RAMESH					
	Ref. No: Truck No Destination JAIPUR	Ref. No: Truck No Destination JAIPUR			

Broker DL ANIL KHANDELWAL E-way Bill No

	227						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00

Othe	r Charges		Total Q	ty	3.00	65.00	Basic An	nount	6,740.00
Note							Oth.Char	ges	56.40
DALA:	LI MUDDAT	WAGES	PACKING RO	UND OF	'F		CGST TA	ΑX	102.30
20.2	0 20.20	13.20	3.00	-0.20			SCST TA	V	100.00

Amount Chargeable (In Words): Rupees Seven Thousand One Only.

SGST TAX 102.30 **Net Amount** 7,001.00

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: 18672.00 Dr