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: ANKIT JI ACHROL	Dated: 09/07/2024	Invoice No.:	SL4126		
	Ref. No:	Ref. No:			
ACHROL	Truck No				
Phone no.	Destination ACHROL	Destination ACHROL			
GST NO UnRegistered	nRegistered Transport: BABU POSWAL				

Broker E-way Bill No

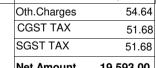
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG		190410	1.00	30.00	3,900.00	0.00	1,170.00	
2	KALA CHANA 30 KG MTP		071320	1.00	30.00	5,300.00	0.00	1,590.00	
3	POHA PACKING		190410	2.00	40.00	5,150.00	5.00	2,060.00	
4	SALT		250100	1.00	50.00	260.00	0.00	260.00	
5	AATA		110100	3.00	150.00	1,475.00	0.00	4,425.00	
6	RAWA	1+1+1	110100	3.00	90.00	3,900.00	0.00	3,510.00	
7	MOONG MOGAR 30 KG		071331	2.00	60.00	10,700.00	0.00	6,420.00	

13.00 450.00 Basic Amount **Total Qty** 19,435.00 **Other Charges**

Note

WAGES ROUND OFF

54.60 0.04



Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Ninety Three Only.

Net Amount 19,593.00

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

Declaration

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.

Total Outstanding Balance: 54571.00 Dr