SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAMKALYAN JAGDISH PRASAD Dated: 03/07/2024

DEVGAO

Ref. No..: 3799

SL3814

CREDIT

Original

DEVGAO

Broker

Phone no. 9928441507 GST NO UnRegistered **Truck No**

Destination DEVGAO Transport: RJ14-GL-6425

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

2.00 50.00 Basic Amount **Total Qty** 3,560.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 17.80 7.80 - 0.04

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Eight Only.

Oth.Charges 25.56 CGST TAX 26.22 SGST TAX 26.22 **Net Amount** 3,638.00

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

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: 3638.00 Dr