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 : ANKIT JI ACHROL	Dated: 04/09/2024	Invoice No.:	SL6435			
	Ref. No:	Ref. No:				
ACHROL	Truck No					
Phone no.	Destination ACHROL	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL				

Broker E-way Bill No

	···································									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	110610	5.00	150.00	9,500.00	0.00	14,250.00			
2	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00			
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00			
4	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00			

Total Qty 18.00 300.00 Basic Amount 21,780.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

45.20 4.00 0.16 Amount Chargeable (In Words):

Rupees Twenty Two Thousand Fifty One Only.

Oth.Charges 49.36 CGST TAX 110.82 SGST TAX 110.82 **Net Amount** 22,051.00

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: 140629.00 Dr