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: KALYAN JI GADI WALA SPM	Dated: 10/12/2024	Invoice No.:	SL10466				
9950269027	Ref. No:						
SURAJPOLE MANDI	Truck No						
Phone no. 9950269027	Destination SURAJPOLE MANDI						
GST NO UnRegistered	Transport: KALYAN PICKUP						

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00

3.00 85.00 Basic Amount **Total Qty Other Charges** 6,195.00 Oth.Charges 34.10 Note

18.38 13.20 3.00 - 0.48

Amount Chargeable (In Words):

WAGES

Rupees Six Thousand Two Hundred Eighty Six Only.

CGST TAX 28.45 SGST TAX 28.45 **Net Amount** 6,286.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

PACKING ROUND OFF

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.

MUDDAT

BANK DETAILS:

Total Outstanding Balance: 6286.00 Dr