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: RAMJILAL GADI WALA BANSKHO		Dated: 12/09/2024	Invoice No.:	SL6791
		Ref. No:		
	BANSKHO	Truck No		
	Phone no.	Destination BANSKH	0	
	GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

	<u> </u>		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00	

Other Charges Total Qty 2.00 20.00 Basic Amount 1,000.00

Note

WAGES PACKING ROUND OFF 6.00 4.00 0.50

Amount Chargeable (In Words):

Rupees One Thousand Sixty One Only.

Net Amount	1,061.00
SGST TAX	25.25
CGST TAX	25.25
Oth.Charges	10.50
240.07	.,000.00

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: 1061.00 Dr