SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDITOriginal

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 : RAMESH JI RAISAR	Dated: 27/10/2024	Invoice No.:	SL8698
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

		L way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	PATASHA 10 KG	170490	1.00	10.00	5,700.00	5.00	570.00

Other Charges Total Qty 3.00 60.00 Basic Amount 2,720.00

Note
WAGES PACKIN

PACKING ROUND OFF

13.20 9.00 - 0.32

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Seventy Nine Only.

	Net Amount	2,879.00
	SGST TAX	68.56
	CGST TAX	68.56
	Oth.Charges	21.88
0.00	Dasic Amount	2,720.00

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

<u>Declaration</u> 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: 2879.00 Dr