SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : SHREE KRISHNA TRADING COMPANY	Dated: 17/08/2024	Invoice No.:	SL5804		
SAIPURA	Ref. No:				
SAIPURA	Truck No				
Phone no.	Destination SAIPURA				
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker E-way Bill No

		D-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	6.00	90.00	12,500.00	5.00	11,250.00
2	PANI NARIYAL MTP	080119	5.00	5.00	1,901.00	0.00	9,505.00
				1			

Other Charges Total Qty 11.00 95.00 Basic Amount 20,755.00

Note

MUDDAT WAGES ROUND OFF 103.78 56.40 0.18

Amount Chargeable (In Words):

Rupees Twenty One Thousand Four Hundred Eighty Two Only.

Oth.Charges 160.36
CGST TAX 283.32
SGST TAX 283.32
Net Amount 21,482.00

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: 89508.00 Dr