## 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: JAMWAYA MATA JI	Dated: 22/11/2024	Invoice No.:	SL9757			
	Ref. No:					
JAMWAYARAMGARH	Truck No	Truck No				
Phone no.	Destination JAMWA	Destination JAMWAYARAMGARH				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other ChargesTotal Qty2.0055.00Basic Amount3,860.00NoteOth Charges11.62

WAGES PACKING ROUND OFF

8.80 3.00 - 0.18

## Amount Chargeable (In Words ):

Rupees Three Thousand Nine Hundred Twenty Seven Only.

Net Amount	3,927.00
SGST TAX	27.69
CGST TAX	27.69
Oth.Charges	11.62

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: 3927.00 Dr