SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL10630

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAMPRATAP MANNA LAL SONS **ACHROL**

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Dated: 14/12/2024 Ref. No ..:

Truck No RJ41-GA-4086 **Destination ACHROL**

Transport:

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MISHRI 25 KG GST | 170490 | 1.00 | 25.00 | 5,200.00 | 5.00 | 1,300.00 |
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1.00 25.00 Basic Amount Total Qty **Other Charges** 1,300.00

Note

WAGES ROUND OFF

4.00 - 0.20

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Sixty Nine Only.

CGST TAX 32.60 SGST TAX 32.60 **Net Amount** 1,369.00

Oth.Charges

SANWARIA SALES CORPORATION

3.80

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





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: 37827.00 Dr