### 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: PAPPU SAINI CHILPILI MODE	Dated: 09/09/2024	Invoice No.:	SL6642		
	Ref. No:	Ref. No:			
CHILPILI MODE Truck No					
Phone no. Destination CHILPILI MODE					
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL			

Broker E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00

1.00 25.00 Basic Amount **Total Qty** 975.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

4.88 4.40 0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Thirty Four Only.

Oth.Charges 9.78 CGST TAX 24.61 SGST TAX 24.61 **Net Amount** 1,034.00

#### 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: 13392.00 Dr