## 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 : CHHITARMAL PRAHLAD NARAYAN DATTAVAS

DATTWAS

Dated: 20/11/2024 Invoice No.: SL9699

Ref. No..:

Truck No

Phone no. 7976497720 Destination DATTWAS
GST NO 08AHJPG1325J1ZH Transport: RJ29-GA-7160

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	5+5	110100	10.00	250.00	4,000.00	5.00	10,000.00
2	DHANIYA 30 KG		090921	2.00	60.00	11,800.00	5.00	7,080.00

Other Charges Total Qty 12.00 310.00 Basic Amount 17,080.00

Note

MUDDAT WAGES ROUND OFF 85.40 52.80 - 0.12

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Seventy Nine Only.

Oth.Charges 138.08
CGST TAX 430.46
SGST TAX 430.46

Net Amount 18,079.00

## 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: 18079.00 Dr