SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RAVI ENTERPRISES SPM ROAD	Dated: 04/11/2024	Invoice No.:	SL8937		
14BAS BADAN PURA, GHANSHYAM COLONY	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08AEDPJ7697B1ZC					

Broker E-way Bill No

	,								
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110	0100	1.00	45.00	1,581.00	0.00	1,581.00	
2	AATA PACKING	110	0100	2.00	20.00	381.00	5.00	762.00	

Other Charges Total Qty 3.00 65.00 Basic Amount 2,343.00

Note MUDDAT

11.72

WAGES ROUND OFF

9.00 - 0.22

Amount Chargeable (In Words):
Rupees Two Thousand Four Hundred Two Only.

 CGST TAX
 19.25

 SGST TAX
 19.25

 Net Amount
 2,402.00

Oth.Charges

SANWARIA SALES CORPORATION

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





20.50

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: 11248.00 Dr