## 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 03/11/2024	Invoice No.:	SL8903		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

**Broker** E-way Bill No

2.0.0.		E way E	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	12030	1.00	15.00	18,500.00	5.00	2,775.00
2	CHANA DAL 30 KG	07139	1.00	30.00	8,800.00	0.00	2,640.00

2.00 45.00 Basic Amount **Total Qty** 5.415.00 **Other Charges** 

Note

MUDDAT

WAGES ROUND OFF

13.88 8.40 0.08 Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Seventy Seven Only.

Net Amount	5.577.00
SGST TAX	69.82
CGST TAX	69.82
Oth.Charges	22.36
 Dasic Amount	3,713.00

## 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: 5593.00 Dr