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: 14/11/2024	Invoice No.:	SL9414				
ROAD	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SELF						

Broker F-way Rill No.

DIO	NGI	E-wa	ау бш	INO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1:	10100	1.00	30.00	3,500.00	0.00	1,050.00
2	AATA PACKING	11	10100	5.00	50.00	362.00	5.00	1,810.00

6.00 80.00 Basic Amount **Total Qty** 2,860.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

14.30 9.40 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Five Only.

Oth.Charges 23.80 CGST TAX 45.60 SGST TAX 45.60 **Net Amount** 2,975.00

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



PHONE PAY: 8619675753

Declaration

- 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.

Total Outstanding Balance: 19570.00 Dr