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 : OM JI JAMWA RAMGARH

Dated: 11/06/2024 Invoice No.: SL2946

Challan No.:

Truck No

Phone no.

GST NO UnRegistered

Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

ы	NCI .	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

Other ChargesTotal Qty8.00300.00Basic Amount10,417.50

Note
MUDDAT WAGES PA

WAGES PACKING ROUND OFF 12.60 6.00 0.44

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Twenty Six Only.

Net Amount	10 626 00
SGST TAX	86.20
CGST TAX	86.20
Oth.Charges	36.10
_ 5,5.5	,

HSN:11010000=CGST0%+SGST0% On Rs.7005.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3448.16=Tax:172.40

BANK DETAILS:

17.06

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: 10625.00 Dr