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: JAGDAMBA INDUSTRIES LALWAS	Dated: 05/10/2024	Invoice No.:	SL7708
	Ref. No:		
LALWAS	Truck No		
Phone no.	Destination LALWAS	3	
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	5,400.00	5.00	2,160.00

4.00 40.00 Basic Amount **Total Qty Other Charges** 2,160.00

Note MUDDAT

WAGES PACKING ROUND OFF

10.80 17.60 12.00 - 0.42

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Ten Only.

Oth.Charges 39.98 CGST TAX 55.01 SGST TAX 55.01 **Net Amount** 2,310.00

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

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: 2310.00 Dr