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: 24/12/2024	Dated: 24/12/2024 Invoice No.:				
	Ref. No:					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN F	PICKUP				

Broker E-way Bill No

		E way bin	E way bill to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP 3+1	170114	4.00	100.00	4,380.95	5.00	4,380.95
2	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
5	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

Other Charges Total Qty 8.00 195.00 Basic Amount 10,473.45

Note
WAGES PACKING

PACKING ROUND OFF 3.00 0.05

Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Eighty One Only.

Net Amount	10,981.00
SGST TAX	234.55
CGST TAX	234.55
Oth.Charges	38.45

BANK DETAILS:

35.40

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

<u>Declaration</u>

- 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: 13056.00 Dr