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: 20/08/2024	Invoice No.:	SL5849		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SINDHI				

Broker E-way Bill No

		E-way bili 100					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00
2	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00
3	AATA PACKING	110100	2.00	20.00	341.00	5.00	682.00

4.00 80.00 Basic Amount **Total Qty Other Charges** 6,412.00

Note MUDDAT 32.06

WAGES ROUND OFF

10.80 - 0.24

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Eighty Nine Only.

Oth.Charges 42.62 CGST TAX 17.19 SGST TAX 17.19 **Net Amount** 6,489.00

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: 12020.00 Dr