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: ANKIT JI ACHROL

Dated: 13/08/2024 Invoice No.: SL5534

Ref. No..:

ACHROL
Phone no.
Destination ACHROL
Transport: BABU POSWAL

Broker E-way Bill No

Diokei		E-way bill	E-way Din No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00	
2	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00	
3	BOORA 25 KG GST	170490	3.00	75.00	4,461.00	5.00	3,345.75	
4	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00	

Other Charges Total Qty 7.00 180.00 Basic Amount 14,025.75

Note

WAGES PACKING ROUND OFF 30.00 9.00 - 0.33

Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Twenty Only.

Net Amount	14.320.00
SGST TAX	127.79
CGST TAX	127.79
Oth.Charges	38.67
 Dasic Amount	14,023.73

ANIZ DEMAIL C.

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

<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: 36200.00 Dr