SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-1

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party: RANJEET GURJAR SURAJPOLE	Dated: 20/07/2024 Invoice No.: SL4				
MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,311.00	5.00	1,077.75

Other ChargesTotal Qty2.0055.00Basic Amount3,627.75

Note

WAGES PACKING ROUND OFF

8.40 3.00 - 0.39

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Ninety Three Only.

Net Amount	3,693.00
SGST TAX	27.12
CGST TAX	27.12
Oth.Charges	11.01
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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: 3693.00 Dr