# 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 : ANKIT JI ACHROL	Dated: 03/09/2024	Invoice No.:	SL6390	
	Ref. No:			
ACHROL	Truck No			
Phone no.	Destination ACHROL	Destination ACHROL		
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL		

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	GOLA GST	120300	1.00	15.00	12,600.00	5.00	1,890.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00

Other Charges Total Qty 4.00 85.00 Basic Amount 5,240.00

Note WAGES PACKING ROUND OFF

16.40 3.00 - 0.38

### Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Twenty Two Only.

Net Amount	5,522.00
SGST TAX	131.49
CGST TAX	131.49
Oth.Charges	19.02

SANWARIA SALES CORPORATION

#### 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





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: 118578.00 Dr