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: 11/10/2024	Invoice No.:	SL8012			
	Ref. No:	Ref. No:				
ACHROL	Truck No	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	BOORA 25 KG GST	170490	4.00	100.00	4,370.00	5.00	4,370.00			
2	BESAN 30 KG	110610	6.00	180.00	9,050.00	0.00	16,290.00			
3	MATAR MTP 30 KG	071310	2.00	60.00	5,300.00	0.00	3,180.00			
4	MATAR MTP 30 KG	071310	1.00	29.70	5,200.00	0.00	1,544.40			
5	MAIDA 50 KG	110100	4.00	200.00	1,695.00	0.00	6,780.00			

Other Charges Total Qty 17.00 569.70 Basic Amount 32,164.40

Note WAGES

PACKING ROUND OFF

77.20 12.00 0.42 **Amount Chargeable (In Words):**

Rupees Thirty Two Thousand Four Hundred Seventy Four Only.

 Oth.Charges
 89.62

 CGST TAX
 109.99

 SGST TAX
 109.99

 Net Amount
 32,474.00

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: 304726.00 Dr