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 : ASHU TRADING COMPANY IMLI	Dated: 07/11/2024	Invoice No.:	SL9066			
FATAK	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	6,300.00	5.00	630.00

Other Ci	iaiges		1014	ii Gity		 Dasic Amount	000.00
Note						Oth.Charges	13.82
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	F	CGST TAX	16.09
3.15	3.15	4.40	3.00	0.12		SGST TAX	16.09
	Chargeable (•	v. I			Net Amount	676.00
Hupees 3	Six Hundred S	seventy Six C	iniv.			Net Amount	0/0.00

1.00

Total Oty

Rupees Six Hundred Seventy Six Only.

10 00 Basic Amount



630.00

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Othor Charges

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

Declaration

SANWARIA SALES CORPORATION

- 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: 6161.00 Dr