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: PAPPU SAINI CHILPILI MODE	Dated: 31/08/2024	Invoice No.:	SL6281		
	Ref. No:				
CHILPILI MODE	Truck No				
Phone no.	Destination CHILPILI MODE				
GST NO UnRegistered	Transport: BADIWAL				

Broker E-way Bill No

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Total Qty 3.00 50.00 Basic Amount **Other Charges** 6,142.00

Note MUDDAT

WAGES ROUND OFF

15.42 14.00 - 0.32

Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Twenty Only. Oth.Charges 29.10 CGST TAX 74.45 SGST TAX 74.45 6,320.00

Net Amount

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

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: 12358.00 Dr