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: MITTAL BROTHERS RAMGARH MODE	Dated: 27/08/2024	Invoice No.:	SL6123	
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No:			
JAIPUR	Truck No			
Phone no. 7792098521	Destination JAIPUR			
GST NO 08ABBHS7290A1Z5	Transport: SELF			

Broker E-way Bill No

broker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,280.00	5.00	2,140.00	
2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00	
3	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00	

Total Qty 5.00 80.00 Basic Amount 3,740.00 **Other Charges** Oth.Charges 33.34 Note

WAGES PACKING ROUND OFF 21.20 12.00

0.14 Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Sixty Two Only.

Net Amount	3,962.00
SGST TAX	94.33
CGST TAX	94.33
Otin. On argod	00.01

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: 3962.00 Dr