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: RADHIKA AGENCIES RAMGARH	Dated: 07/10/2024 Invoice No.: SL7764				
PACHWARA	Ref. No:				
RAMGARH PACHWARA	Truck No				
Phone no. 9664220631	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: PREM RAJ				

Broker E-way Bill No

Diokei		E-way bin No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	SOOJI 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other ChargesTotal Qty3.00100.00Basic Amount7,172.00

Note

MUDDAT WAGES ROUND OFF 15.17 13.80 - 0.37

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Fifty Two Only.

Net Amount	7.352.00
SGST TAX	75.70
CGST TAX	75.70
Oth.Charges	28.60
 Baoio / imodrit	7,172.00

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

<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: 7413.00 Dr