## 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: SHREE GOVIND ENTERPRIESES SPM		Dated: 30/07/2024	Invoice No.:	SL5060	
	ROAD	Ref. No:			
	JAIPUR	Truck No			
	Phone no. 9828292961	Destination JAIPUR			
	GST NO UnRegistered	Transport: RAMSI			

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

Other ChargesTotal Qty2.0040.00Basic Amount2,080.00

Note
MUDDAT WAGES ROUND OFF

7.20 - 0.48

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Two Only.

Net Amount	2,202.00
SGST TAX	52.44
CGST TAX	52.44
Oth.Charges	17.12
	,

## BANK DETAILS:

10.40

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: 226928.00 Dr