SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: GAURANG TRADING COMPANY SPM	Dated: 09/09/2024	Invoice No.:	SL6598
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
3	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,341.00	5.00	1,085.25

Other Charges Total Qty 4.00 105.00 Basic Amount 7,205.25

Note

WAGES PACKING ROUND OFF

17.60 3.00 0.29

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Thirty Two Only.

 Oth.Charges
 20.89

 CGST TAX
 52.93

 SGST TAX
 52.93

 Net Amount
 7,332.00

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: 17767.00 Dr