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: FAISHON PLAZA TALA	Dated: 07/10/2024	Invoice No.:	SL7793			
	Ref. No:	Ref. No:				
TALA	Truck No	Truck No				
Phone no.	Destination TALA					
GST NO UnRegistered	Transport: BHANWAI	3				

Broker E-way Bill No

		E-way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,650.00	0.00	9,900.00
2	AATA	110100	2.00	100.00	1,700.00	0.00	3,400.00
3	PATASHA 10 KG	170490	5.00	50.00	5,300.00	5.00	2,650.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	5,150.00	0.00	1,545.00

14.00 480.00 Basic Amount **Total Qty** 17,495.00 **Other Charges**

Note

MUDDAT

87.48

WAGES PACKING ROUND OFF

15.00 0.10

66.40 Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Ninety Nine Only.

Oth.Charges 168.98 CGST TAX 67.51 SGST TAX 67.51 17,799.00

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: 17752.00 Dr