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: MOHAN SAINI TALA	Dated: 26/08/2024	Invoice No.:	SL6066			
	Ref. No:	Ref. No:				
TALA	Truck No	Truck No				
Phone no.	Destination TALA	Destination TALA				
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR				

Broker 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	4,350.00	5.00	2,175.00

Other ChargesTotal Qty2.0050.00Basic Amount2,175.00NoteOth.Charges25.96

MUDDAT WAGES PACKING ROUND OFF 10.88 8.80 6.00 0.28

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Eleven Only.

 Oth.Charges
 25.96

 CGST TAX
 55.02

 SGST TAX
 55.02

 Net Amount
 2,311.00

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

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: 6324.00 Dr