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: PRINCE AND COM SPM ROAD

Dated: 13/07/2024 Invoice No.: SL4279

Ref. No..:

Truck No
Phone no. Destination JAIPUR
Transport: MANISH

Broker E-way Bill No

Broker		E-w	E-way Bill No						
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG		1	10100	1.00	30.00	3,100.00	0.00	930.00
2	BOORA 25 KG GST	1+1	1	70490	2.00	50.00	4,331.00	5.00	2,165.50
3	RAWA		1	10100	1.00	30.00	3,950.00	0.00	1,185.00

Other Charges Total Qty 4.00 110.00 Basic Amount 4,280.50

Note

WAGES PACKING ROUND OFF

16.80 6.00 - 0.30 **Amount Chargeable (In Words):**

Rupees Four Thousand Four Hundred Twelve Only.

 Oth.Charges
 22.50

 CGST TAX
 54.50

 SGST TAX
 54.50

 Net Amount
 4.412.00

Net Amount 4,412.00

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

F



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: 12011.00 Dr