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: PAWAN GUPTA SURAJPOLE MANDI | Dated: 29/07/2024 | Invoice No.: | SL4985 | |
|------------------------------------|--------------------|--------------|--------|--|
| ROAD | 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 | AATA PACKING | 110100 | 5.00 | 50.00 | 331.00 | 5.00 | 1,655.00 |
| 2 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,150.00 | 0.00 | 1,890.00 |
| 3 | RICE GST FREE | 100610 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
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8.00 140.00 Basic Amount **Total Qty** 5.825.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 29.13 17.60 - 0.15

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Fifty Five Only.

| Net Amount | 5 955 00 |
|-------------|----------|
| SGST TAX | 41.71 |
| CGST TAX | 41.71 |
| Oth.Charges | 46.58 |
| | , |

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

Declaration 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: 15705.00 Dr