## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MITTAL BROTHERS RAMGARH MODE	Dated: 02/07/2024	Invoice No.:	SL3804		
61-B,RAMGARH MOD, JAIPUR, JAGDISH	Ref. No:				
JAIPUR	Truck No				
Phone no. 7792098521	Destination JAIPUR				
GST NO 08ABBHS7290A1Z5	Transport: SELF				

**Broker** E-way Bill No

G N	<b>Description Of Goods</b>	н	ISN	04	XX7-1-1-4	n.	GST	A a
S.No.	Description Of Goods		ode	Qty	Weight	Rate	RATE %	Amount
1	PATASHA 10 KG	17	0490	3.00	30.00	4,800.00	5.00	1,440.00
Oth	er Charges	Total Qty		3.00	30.00	Basic An	nount	1,440.00

**Other Charges** Oth.Charges Note WAGES PACKING ROUND OFF CGST TAX 10.80 6.00 0.36

Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Thirty Only.

17.16 36.42 SGST TAX 36.42 **Net Amount** 1,530.00

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





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: 1530.00 Dr