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: RADHA KISHAN KAJOD MAL	Dated: 14/09/2024	SL6912				
RAMGARH PACHWARA	Ref. No:					
RAMGARH PACHWARA	Truck No	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: PREM RA	Transport: PREM RAJ				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

25.00 Basic Amount 1.00 **Other Charges Total Qty** 1,100.00 Oth.Charges 15.22 Note

DALALI MUDDAT 5.50

WAGES ROUND OFF

4.40 - 0.18

Amount Chargeable (In Words): **Net Amount** 1,171.00 Rupees One Thousand One Hundred Seventy One Only.

BANK DETAILS:

5.50

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



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.

27.89

27.89

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 39274.00 Dr