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 : ANKIT JI ACHROL	Dated: 02/10/2024	Invoice No.:	SL7552			
	Ref. No:	Ref. No:				
ACHROL	Truck No					
Phone no.	Destination ACHROL	=				
GST NO UnRegistered	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
2	MAIDA 50 KG	110100	2.00	100.00	1,700.00	0.00	3,400.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
ĺ							

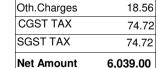
4.00 150.00 Basic Amount **Total Qty** 5,871.00 **Other Charges**

Note

WAGES ROUND OFF

18.80 - 0.24

BANK DETAILS:



Amount Chargeable (In Words):

Rupees Six Thousand Thirty Nine Only.

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

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: 231791.00 Dr