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: ARJUN PRAJAPAT JAI CHANDPURA	Dated: 10/09/2024	Invoice No.:	SL6702		
	Ref. No:				
JAICHAND PURA	Truck No				
Phone no. 9799588214	Destination JAICHAND PURA				
GST NO UnRegistered	Transport: BHANWAR	₹			

Broker E-way Bill No

		E-way Dili 110					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	17049	1.00	10.00	5,000.00	5.00	500.00
2	NARIYAL BORI	08011	9 1.00	0.00	1,900.00	0.00	1,900.00

Total Qty 2.00 10.00 Basic Amount 2,400.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 12.00 10.40 2.00 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Fifty Only.

Oth.Charges 24.56 CGST TAX 12.72 SGST TAX 12.72 **Net Amount** 2,450.00

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



SANWARIA SALES CORPORATION



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: 2450.00 Dr