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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



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: 13/07/2024	Invoice No.:	SL4344		
	Ref. No:	Ref. No:			
ACHROL	Truck No				
Phone no.	Destination ACHROI	Destination ACHROL			
GST NO UnRegistered	Transport: BABU PO	Transport: BABU POSWAL			

**Broker** E-way Bill No

		E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,411.00	5.00	5,513.75
3	BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00
4	AATA	110100	11.00	550.00	1,556.00	0.00	17,116.00

20.00 780.00 Basic Amount **Total Qty** 31.959.75 **Other Charges** 

Note WAGES

PACKING ROUND OFF 37.20 15.00 - 0.11

# Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Three Hundred Seventy Eight Only.

Net Amount	32 378 00
SGST TAX	183.08
CGST TAX	183.08
Oth.Charges	52.09
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#### 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

## 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: 126681.00 Dr