# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: FAISHON PLAZA TALA	Dated: 16/07/2024	Invoice No.:	SL4473			
	Ref. No:	Ref. No:				
TALA	Truck No					
Phone no.	Destination TALA					
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR				

Broker E-way Bill No

	···································									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	2.00	100.00	1,500.00	0.00	3,000.00			
2	AATA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00			
3	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00			
4	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50			
5	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50			

Other ChargesTotal Qty6.00210.00Basic Amount8,695.00NoteOth.Charges71.88

MUDDAT WAGES PACKING ROUND OFF 43.48 25.80 3.00 - 0.40

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Seventy Eight Only.

 CGST TAX
 55.56

 SGST TAX
 55.56

 Net Amount
 8,878.00

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: 24578.00 Dr