SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PANKAJ TRADING COMPANY Dated: 10/07/2024 SL4165 MAHESH NAGAR Ref. No..: 4165 **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,431.00	5.00	2,215.50
2	AATA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
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Total Qty 3.00 80.00 Basic Amount **Other Charges** 3,160.50 Oth.Charges 46.90 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX

12.08 15.81 12.60 6.00 0.41 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Twenty Only.

56.30 SGST TAX 56.30 **Net Amount** 3,320.00

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: 3320.00 Dr