SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SATYANARAYAN RAKESH KUMAR	Dated: 17/08/2024	Invoice No.:	SL5802		
SINDOLI	Ref. No:				
SINDOLI Truck No					
Phone no.	Destination SINDOLI				
GST NO UnRegistered	Transport: RJ29-GA-3935				

Broker DL KAILASH MAMODIA E-way Bill No

	DETOTION WOODIN	~	way Dir					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA		110100	1.00	30.00	4,000.00	0.00	1,200.00
2	MATAR MTP 30 KG		071310	1.00	30.00	5,100.00	0.00	1,530.00
3	POHA PACKING		190410	1.00	20.00	5,100.00	5.00	1,020.00
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Other Charges Total Qty 3.00 80.00 Basic Amount 3,750.00

Note DALALI

18.75

MUDDAT

WAGES ROUND OFF

18.75 13.20 - 0.44

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Fifty Two Only.

Oth.Charges 50.26
CGST TAX 25.87
SGST TAX 25.87

Net Amount 3.852.00

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: 3852.00 Dr