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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: GUDDU DATTALA Dated: 20/07/2024 SL4677 Ref. No ..: DATTALA **Truck No** Phone no. Destination DATTALA GST NO UnRegistered Transport: SELF

**Broker** E-way Bill No

		E way bill	E way Bill 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00		
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00		
3	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00		
1			l	1		1			

4.00 60.00 Basic Amount **Total Qty Other Charges** 4,461.00 Oth.Charges Note

MUDDAT WAGES PACKING ROUND OFF 22.31 18.00 8.00 0.03

Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Forty Four Only.

48.34 CGST TAX 67.33 SGST TAX 67.33 **Net Amount** 4,644.00

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

## 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: 8430.00 Dr