SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL4867

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: MADHO PRASAD BHANDAR GHAT KE Dated: 25/07/2024

BALAJI

Ref. No ..:

AGRA ROAD **Truck No**

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 50 KG GST	170490	1.00	50.00	4,410.00	5.00	2,205.00			
2	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00			
3	MOONG SABUT 30 KG MTP	071331	1.00	29.70	9,800.00	0.00	2,910.60			
4	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00			

4.00 109.70 Basic Amount **Total Qty Other Charges** 9,495.60

Note

WAGES PACKING ROUND OFF

18.90 3.00 - 0.12 Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Twenty Eight Only.

Oth.Charges 21.78 CGST TAX 55.31 SGST TAX 55.31

Net Amount 9,628.00

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: 9626.00 Dr