SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: ANKIT JI ACHROL	Dated: 16/11/2024	Invoice No.:	SL9510			
	Ref. No:	Ref. No:				
ACHROL	Truck No	Truck No				
Phone no.	Destination ACHROL	Destination ACHROL				
GST NO UnRegistered	Transport: RJ14-GN-0	Transport: RJ14-GN-0160				

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00	

Other Charges Total Qty 5.00 50.00 Basic Amount 2,800.00

Note
WAGES PACKING ROUND OFF

22.00 15.00 0.14

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Nine Only.

 Oth.Charges
 37.14

 CGST TAX
 70.93

 SGST TAX
 70.93

 Net Amount
 2,979.00

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

<u>Declaration</u>

- 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: 191317.00 Dr