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: NAI NATH MISTHAN BHANDAR | Dated: 15/07/2024 | Invoice No.: | SL4425 | | | |
|---------------------------------|--------------------|--------------|--------|--|--|--|
| KARTARPURA | Ref. No: | | | | | |
| JAIPUR Truck No | | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: RAMESH | | | | | |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,651.00 | 0.00 | 3,302.00 |
| 2 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
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3.00 125.00 Basic Amount **Total Qty Other Charges** 4,402.00 Oth.Charges 46.08 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 7.50 22.01 13.20 3.00 0.37

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Four Only.

 CGST TAX
 27.96

 SGST TAX
 27.96

 Net Amount
 4,504.00

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: 8724.00 Dr