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: OM JI JAMWA RAMGARH	Dated: 18/11/2024	Invoice No.:	SL9551			
	Ref. No:]	Ref. No:]				
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

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
ì							
1							
1							

5.00 50.00 Basic Amount **Total Qty** 2,800.00 **Other Charges**

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

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: 13139.00 Dr