SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: ARJUN PRAJAPAT JAI CHANDPURA	Dated: 07/08/2024	Invoice No.:	SL5348	
	Ref. No:			
JAICHAND PURA	Truck No			
Phone no. 9799588214	Destination JAICHAND PURA			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	400.00	0.00	800.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
4	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

5.00 150.00 Basic Amount **Total Qty** 6.422.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 24.00 - 0.22

32.12 Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Twenty Eight Only.

Net Amount	6.628.00
SGST TAX	75.05
CGST TAX	75.05
Oth.Charges	55.90
Daois / miloant	0, :==: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: 6628.00 Dr