## 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: PAWANLAL AND SONS PRATAP	Dated: 03/08/2024 Invoice No.: SL521				
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 8276206710	Destination PRATAP	GARH			
GST NO UnRegistered	Transport: MURLI PR	Transport: MURLI PRATAP GARH			

**Broker** E-way Bill No

		E way E	111 1 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	GOLA GST	120300	2.00	30.00	11,625.00	5.00	3,487.50

4.00 90.00 Basic Amount **Total Qty** 8.647.50 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 43.24 15.60 0.06

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Eighty Two Only.

Net Amount	8.882.00
SGST TAX	87.80
CGST TAX	87.80
Oth.Charges	58.90
 Baolo 7 il lloant	0,017.00

**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: 12162.00 Dr