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: 26/11/2024	Dated: 26/11/2024 Invoice No.: SL99			
	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL	=			
GST NO UnRegistered	Transport: SHIVRAM	Transport: SHIVRAM			

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
4	POHA PACKING	190410	2.00	40.00	5,100.00	5.00	2,040.00

7.00 235.00 Basic Amount **Total Qty Other Charges** 11,283.00 Note

WAGES ROUND OFF 32.20 0.16

Amount Chargeable (In Words):

Rupees Eleven Thousand Five Hundred Fifty Three Only.

Net Amount	11,553.00
SGST TAX	118.82
CGST TAX	118.82
Oth.Charges	32.36

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: 129688.00 Dr