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: RAMGOPAL SURAJ NARAIN BASSI	Dated: 02/10/2024 Invoi	ce No.: SL7547			
BUS STANDBASSI, BASSI	Ref. No:				
BASSI	Truck No				
Phone no. 9950784194	Destination BASSI				
GST NO 08ANPPS5919L1Z2	Transport: RJ14-GL-2453				

Broker E-way Bill No

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,500.00	5.00	585.00
2	MURMURA	190410	1.00	10.00	7,100.00	5.00	710.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,241.00	12.00	2,482.00
4	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

Other Charges Total Qty 6.00 99.00 Basic Amount 5,797.00

Note

MUDDAT WAGES ROUND OFF 28.99 26.40 - 0.23

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Twenty Only.

Net Amount	6.320.00
SGST TAX	233.92
CGST TAX	233.92
Oth.Charges	55.16
 Dasic Amount	3,737.00

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: 29433.00 Dr