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: HALWAI JI RAMGARH	Dated: 12/07/2024	Invoice No.:	SL4242	
	Ref. No:	Ref. No:		
RAMGARH	Truck No	Truck No		
Phone no.	Destination RAMGA	Destination RAMGARH		
GST NO UnRegistered	Transport: KALYAN I	Transport: KALYAN PICKUP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00	
2	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00	

2.00 80.00 Basic Amount **Total Qty Other Charges** 4,910.00

Note

WAGES PACKING ROUND OFF 8.70 3.00 - 0.08

Amount Chargeable (In Words):

Rupees Five Thousand Thirty Seven Only.

Net Amount	5,037.00
SGST TAX	57.69
CGST TAX	57.69
Oth.Charges	11.62

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

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: 8148.00 Dr