SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL7334

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: VYAS ENTERPRIESES DAUSA C-35, PANCHAYAT SAMITI ROAD,

DAUSA

Phone no. GST NO 08AFUPV6616A1Z2

Broker

Ref. No ..:

Truck No Destination DAUSA

Dated: 27/09/2024

Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	JEERA	090931	1.00	30.00	28,500.00	5.00	8,550.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
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105.00 Basic Amount 4.00 **Total Qty** 12,075.00 Other Charges

Note

MUDDAT WAGES TRANSPORTATION ROUND OFF

60.38 17.60 280.00 0.36

Amount Chargeable (In Words):

Rupees Thirteen Thousand Fifty Five Only.

Oth.Charges 358.34 CGST TAX 310.83 SGST TAX 310.83

Net Amount 13,055.00

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: 32979.00 Dr