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 : RAMKALYAN JAGDISH PRASAD Dated: 08/11/2024

DEVGAO

Phone no. 9928441507

GST NO UnRegistered

Ref. No..:

Invoice No.: SL9118

DEVGAO

Broker

Truck No 9622

Destination DEVGAO

Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,000.00	5.00	1,000.00
1							

Other Charges Total Qty 1.00 20.00 Basic Amount 1,000.00

Note

WAGES ROUND OFF

4.40 0.38

 Oth.Charges
 4.78

 CGST TAX
 25.11

 SGST TAX
 25.11

 Net Amount
 1,055.00

Amount Chargeable (In Words):

Rupees One Thousand Fifty Five Only.

Net Amount 1

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

<u>Declaration</u>

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 16966.00 Dr