SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: NEERAJ TRADERS JATWADA	Dated: 11/09/2024	Invoice No.:	SL6718			
	Ref. No:	Ref. No:				
JATWADA	Truck No	Truck No				
Phone no.	Destination JATWAD	Destination JATWADA				
GST NO UnRegistered	Transport: RJ14-GR-8	Transport: RJ14-GR-8355				

Broker E-way Bill No

Diokei		E-way D					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,611.00	0.00	3,222.00
2	SOOJI 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00
3	MURMURA	190410	2.00	18.00	6,000.00	5.00	1,080.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

6.00 188.00 Basic Amount **Total Qty** 7,234.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 36.18 28.20 - 0.08

Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Two Only.

Oth.Charges 64.30 CGST TAX 101.85 SGST TAX 101.85 **Net Amount** 7,502.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 7502.00 Dr