# 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: MADHO PRASAD BHANDAR GHAT KE	Dated: 25/10/2024	Invoice No.:	SL8595			
BALAJI	Ref. No:					
AGRA ROAD Truck No						
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

Broker E-way Bill No

	<b>y</b>									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	NARIYAL BORI	080119	2.00	0.00	2,050.00	0.00	4,100.00			
2	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00			

Other ChargesTotal Qty4.0050.00Basic Amount6,300.00NoteOth Charges22.50

WAGES ROUND OFF

22.00 0.50

## Amount Chargeable (In Words ):

Rupees Six Thousand Four Hundred Thirty Three Only.

 Oth.Charges
 22.50

 CGST TAX
 55.25

 SGST TAX
 55.25

 Net Amount
 6,433.00

#### 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: 6429.00 Dr