# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: PINTU JI ASTHAL	Dated: 07/08/2024	Invoice No.:	SL5332	
	Ref. No:			
ASTHAL	Truck No			
Phone no.	Destination ASTHAL			
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP		

Broker E-way Bill No

1		L-way bin	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,850.00	0.00	1,850.00
2	GOLA GST	120300	1.00	15.00	12,000.00	5.00	1,800.00
3	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

Other Charges Total Qty 3.00 26.00 Basic Amount 4,160.00

Note
WAGES PACKING

PACKING ROUND OFF 3.00 0.14

### Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Ninety Three Only.

Net Amount	4,293.00
SGST TAX	58.03
CGST TAX	58.03
Oth.Charges	16.94
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SANWARIA SALES CORPORATION

#### BANK DETAILS:

13.80

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: 4293.00 Dr