SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: OM JI JAMWA RAMGARH	Dated: 06/12/2024	Invoice No.:	SL10314				
	Ref. No:	Ref. No:					
RAMGARH	Truck No	Truck No					
Phone no.	Destination RAMGAI	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP					

Broker E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP	170114	4.00	100.00	4,380.95	5.00	4,380.95

Other Charges Total Qty 4.00 100.00 Basic Amount 4,380.95

Note

WAGES ROUND OFF

17.60 - 0.47

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Eighteen Only.

 Oth.Charges
 17.13

 CGST TAX
 109.96

 SGST TAX
 109.96

 Net Amount
 4,618.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



PHONE PAY: 86196757

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.

Total Outstanding Balance: 6693.00 Dr