SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL8171

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: HARISEWA TRADERS BHILWARA Dated: 16/10/2024

YASH COMPLEX13BHILWARA, MURLI BHILWARA

Phone no. **Broker**

GST NO 08BIXPM5210N1ZL

Ref. No ..:

Truck No BJ14-GQ-3087 Destination BHILWARA

Transport: ORIENT TRANSPORT COM

E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	2 BAGS 50 KG	110100	10.00	100.00	361.00	5.00	3,610.00

10.00 100.00 Basic Amount Total Qty **Other Charges** 3,610.00

Note WAGES

10.00

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred One Only.

Oth.Charges 10.00 CGST TAX 90.50 SGST TAX 90.50 **Net Amount** 3,801.00

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: 3801.00 Dr