## 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 : ANKIT JI ACHROL	Dated: 06/03/2025	Invoice No.:	SL14590	
	Ref. No:			
ACHROL	Truck No			
Phone no.	Destination ACHROL	_		
GST NO UnRegistered	Transport: BABULAL	Transport: BABULAL JI RJ14-GH-6625		

Broker E-way Bill No

	·	E way E	111 1 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,921.00	0.00	1,921.00
2	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
1			1	1	1	1	

Other Charges Total Qty 2.00 65.00 Basic Amount 4,546.00

Note MUDDAT 22.74

WAGES ROUND OFF 9.40 - 0.26

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Ten Only.

Net Amount	4,710.00
SGST TAX	66.06
CGST TAX	66.06
Oth.Charges	31.88
 Dasic Amount	4,540.00

## 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: 276404.00 Dr