## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Invoice No.:

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL13116

## **SANWARIA SALES CORPORATION**

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

Party: RAMPRATAP MANNA LAL SONS ACHROL

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

**Broker** 

GST NO 08BKZPM5086L1Z1

Dated: 04/02/2025

Ref. No..:

**Truck No** 

Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	11.00	110.00	5,100.00	5.00	5,610.00
1			l				

Other Charges Total Qty 11.00 110.00 Basic Amount 5,610.00

Note MUDDAT

28.05

WAGES PACKING ROUND OFF

48.40 33.00 - 0.43

Amount Chargeable (In Words ):

Rupees Six Thousand Five Only.

 Oth.Charges
 109.02

 CGST TAX
 142.99

 SGST TAX
 142.99

Net Amount

**SANWARIA SALES CORPORATION** 

mount 6,005.00

## 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

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: 220827.00 Dr