SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

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: RAGHAV KIRANA STORE BHOOJ	Dated: 25/10/2024	Invoice No.:	SL8567
	Ref. No:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

I								
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	SATELI	170490	1.00	20.00	6,100.00	5.00	1,220.00
2	PATASHA 10 KG		170490	4.00	40.00	5,800.00	5.00	2,320.00

Other ChargesTotal Qty5.0060.00Basic Amount3,540.00NoteOth Charges51.42

MUDDAT WAGES PACKING ROUND OFF

17.70 22.00 12.00 - 0.28

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Seventy One Only.

Net Amount	3,771.00
SGST TAX	89.79
CGST TAX	89.79
Oth.Charges	51.42

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: 26406.00 Dr