SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RADHEY RADHEY KIRANA STORE	Dated: 27/08/2024 Invoice No.: SL6094				
THOLAI	Ref. No:				
THOLAI	Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN P	ICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,600.00	0.00	4,800.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
1	I .		l			1	

5.00 200.00 Basic Amount **Total Qty** 7.000.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

23.80 6.00 0.46

Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Forty One Only.

Net Amount	7,141.00
SGST TAX	55.37
CGST TAX	55.37
Oth.Charges	30.26
 Dasic Amount	7,000.00

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

Declaration 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: 7141.00 Dr