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: SHARMA KIRANA STORE NAKCHI	Dated: 05/12/2024	Invoice No.:	SL10265		
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCI	HI GHATI			
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,540.00

Note
WAGES ROUND OFF

4.40 0.38

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Twenty Two Only.

Net Amount	3,722.00
SGST TAX	88.61
CGST TAX	88.61
Oth.Charges	4.78
240.07	0,0 .0.00

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: 3722.00 Dr