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: GRAHSTI DEPARTMENTAL STORE	Dated: 10/12/2024	Invoice No.:	SL10432		
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.		Ref. No:				
	JAIPUR	Truck No				
	Phone no.	Destination JAIPUR				
	GST NO 08AHJPB5037A1ZW	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

	22711121111111122211712						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
2	MURMURA	190410	1.00	10.00	7,300.00	5.00	730.00
-	+					1	

Other Charges Total Qty 2.00 30.00 Basic Amount 1,891.00

Note DALALI

WAGES ROUND OFF

9.46 8.00 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Eighty Six Only.

Net Amou	nt 2,086.00
SGST TAX	88.69
CGST TAX	88.69
Oth.Charge	es 17.62

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: 2170.18 Dr