SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL5084

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: VIJAY KIRANA STORE MANOTA
(PRATAP)

Dated: 31/07/2024 Invoice No.:

(PRATAP)

Ref. No..:

MANOTA Truck No
Phone no. Destination MANOTA
GST NO UnRegistered Transport: PRATAP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00	

Other ChargesTotal Qty2.0050.00Basic Amount2,150.00NoteOth.Charges25.24

MUDDAT WAGES PACKING ROUND OFF 10.75 8.40 6.00 0.09

10.75 8.40 6.00 0.09

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Eighty Four Only.

 CGST TAX
 54.38

 SGST TAX
 54.38

 Net Amount
 2,284.00

SANWARIA SALES CORPORATION

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: 2284.00 Dr