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: ASHOK KIRANA STORE JAMWA	Dated: 09/07/2024	Invoice No.:	SL4105		
RAMGARH	Ref. No:				
JAMWA RAMGARH	Truck No				
Phone no. 7014952781	Destination JAMWA RAMGARH				
GST NO UnRegistered	Transport: KALYAN P	Transport: KALYAN PICKUP			

Broker E-way Bill No

_		L way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,500.00	0.00	5,100.00
2	AATA	110100	2.00	90.00	1,372.00	0.00	2,744.00
3	AATA PACKING	110100	5.00	50.00	324.38	5.00	1,621.90

Other Charges Total Qty 9.00 200.00 Basic Amount 9,465.90

Note

WAGES ROUND OFF

38.40 - 0.44

Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Eighty Six Only.

Net Amount	9,586.00
SGST TAX	41.07
CGST TAX	41.07
Oth.Charges	37.96

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

F

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: 9586.00 Dr