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: MANGLAM KIRANA STORE SPM	Dated: 26/07/2024	SL4884				
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAVI	Transport: RAVI				

Broker E-way Bill No

		L-way biii	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,525.00	0.00	7,625.00
2	AATA PACKING	110100	1.00	10.00	324.00	5.00	324.00
3	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

8.00 **Total Qty** 315.00 Basic Amount **Other Charges** 9,954.00

Note

8.40

WAGES PACKING ROUND OFF 3.00 0.28

Amount Chargeable (In Words):

Rupees Ten Thousand Thirty Six Only.

Net Amount	10 036 00
SGST TAX	35.16
CGST TAX	35.16
Oth.Charges	11.68

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

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: 10036.00 Dr