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

SL8855

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MANPRAKASH KIRANA STORE DHOLA Dated: 30/10/2024 Invoice No.:

Ref. No ..:

DHOLA Truck No

Phone no.

GST NO UnRegistered

Destination DHOLA

Transport: BADIWAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING 1+1	110100	2.00	50.00	4,050.00	5.00	2,025.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
1							

Other Charges Total Qty 3.00 75.00 Basic Amount 3,125.00

Note MUDDAT

WAGES ROUND OFF

15.63 13.20 0.47 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Twelve Only.

 Oth.Charges
 29.30

 CGST TAX
 78.85

 SGST TAX
 78.85

 Net Amount
 3,312.00

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

1 & Pay



PHONE PAY: 8619675753

<u>Declaration</u>

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: 3312.00 Dr