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, Suraipole Mandi, Jaipur

, war, war			
Party: VINOD KIRANA STORE RAISAR	Dated: 13/08/2024	Invoice No.:	SL5519

Ref. No ..:

RAISAR **Truck No**

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	7.00	105.00	11,800.00	5.00	12,390.00

Total Qty 7.00 105.00 Basic Amount 12.390.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 25.20 - 0.01

61.95 Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred One Only.

	,000.00
Oth.Charges	87.14
CGST TAX	311.93
SGST TAX	311.93
Net Amount	13.101.00

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

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: 95886.00 Dr