SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : KAMAL KIRANA STORE RAISAR	Dated: 26/08/2024 Invoice No.: SL6051					
	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	SOOJI PACKING	1+1	110100	2.00	50.00	3,950.00	5.00	1,975.00

Other ChargesTotal Qty2.0050.00Basic Amount1,975.00NoteOth Charges18.32

MUDDAT WAGES ROUND OFF 9.88 8.80 - 0.36

Amount Chargeable (In Words):

Rupees Two Thousand Ninety Three Only.

 Oth.Charges
 18.32

 CGST TAX
 49.84

 SGST TAX
 49.84

 Net Amount
 2,093.00

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



SANWARIA SALES CORPORATION



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: 446453.00 Dr