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: DUSAD KIRANA STORE RAMGARH PACHWARA		Dated: 12/10/2024	Invoice No.:	SL8036		
		Ref. No:				
RAMGARH PACHWARA Truck No						
Phone no.		Destination RAMGARH PACHWARA				
GST NO UnRegistered		Transport: PREM RAJ				

Broker DL KAILASH MAMODIA E-way Bill No

L		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,010.00 Oth.Charges 14.78 Note

DALALI MUDDAT WAGES ROUND OFF 5.05 5.05 4.40 0.28

SGST TAX Amount Chargeable (In Words): Rupees One Thousand Seventy Six Only.

25.61 **Net Amount** 1,076.00

SANWARIA SALES CORPORATION

CGST TAX

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





25.61

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: 1076.00 Dr