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: SINGODIYA KIRANA STORE JAMWA	Dated: 24/07/2024 Invoice No.: SL4800				
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGAF	RH			
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

		E-way I	111 1 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	SALT	25010	0 1.00	50.00	1,190.00	0.00	1,190.00
2	POHA PACKING	19041	0 1.00	20.00	5,200.00	5.00	1,040.00

2.00 70.00 Basic Amount **Total Qty** 2,230.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF

11.15 8.10 0.31

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Two Only.

Net Amount	2,302.00
SGST TAX	26.22
CGST TAX	26.22
Oth.Charges	19.56

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: 34577.00 Dr