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 : ASHOK KIRANA STORE JAMWA	Dated: 05/09/2024	Invoice No.:	SL6469		
RAMGARH	Ref. No:				
JAMWA RAMGARH	Truck No				
Phone no. 7014952781	Destination JAMWA RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker F-way Rill No.

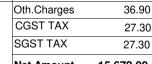
Dio	NOI .	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,461.00	0.00	4,383.00
2	BESAN 30 KG	110610	1.00	30.00	9,900.00	0.00	2,970.00
3	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
4	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,350.00	5.00	1,087.50

8.00 280.00 Basic Amount **Total Qty** 15,580.50 **Other Charges**

Note

WAGES ROUND OFF

37.00 - 0.10



Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Seventy Two Only.

Net Amount 15,672.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 34265.00 Dr