SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: GIRRAJ KIRANA STORE VIRASNA	Dated: 09/10/2024	Invoice No.:	SL7849	
	Ref. No:			
VIRASNA	Truck No			
Phone no.	Destination VIRASNA			
GST NO UnRegistered	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,000.00

Note MUDDAT

WAGES ROUND OFF

5.00 4.40 0.12

Amount Chargeable (In Words):

Rupees One Thousand Sixty Only.

Net Amount	1,060.00
SGST TAX	25.24
CGST TAX	25.24
Oth.Charges	9.52

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

<u>Declaration</u>

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: 1060.00 Dr