SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL8589

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHREE JI KIRANA STORE RAJPURA Dated: 25/10/2024 Invoice No.:

Ref. No..:

RAJPURIA Truck No

Phone no. 9079040860

GST NO UnRegistered

Destination RAJPURIA

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
2	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00

Other ChargesTotal Qty3.00130.00Basic Amount6,411.00NoteOth Charges84.92

DALALI MUDDAT WAGES PACKING ROUND OFF

32.06 32.06 14.40 6.00 0.40 Amount Chargeable (In Words):

Rupees Six Thousand Seven Hundred Twenty Two Only.

 Oth.Charges
 84.92

 CGST TAX
 113.04

 SGST TAX
 113.04

 Net Amount
 6,722.00

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: 8610.00 Dr