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: BALAJI KIRANA STORE	Dated: 02/08/2024	Invoice No.:	SL5154		
LANGADIYAWAS		Ref. No:				
LANGADIYAWAS		Truck No				
	Phone no. 9799879542	Destination LANGADI	YAWAS			
	GST NO UnRegistered	Transport: BHAGCHA	ND			

Broker E-way Bill No

Diokei		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
4	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other ChargesTotal Qty10.00195.00Basic Amount9,826.00NoteOth.Charges80.20

MUDDAT WAGES PACKING ROUND OFF 49.14 25.30 6.00 - 0.24

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Ninety Only.

CGST TAX 141.90
SGST TAX 141.90
Net Amount 10.190.00

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: 10190.00 Dr