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

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : PH DEP STORE SUBHASH CHOWK	Dated: 28/09/2024 Invoice No.: SL7348				
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DELIVERY				

Broker E-way Bill No

D.0.	NOI	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
2	MAIDA 50 KG	110100	2.00	100.00	1,691.00	0.00	3,382.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00

Other Charges Total Qty 5.00 200.00 Basic Amount 7,624.00

Note

MUDDAT WAGES ROUND OFF 38.13 23.80 - 0.13

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Thirty Six Only.

SGST TAX	75.10
CGST TAX	75.10
Oth.Charges	61.80

Net Amount 7,836.00

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

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: 18410.00 Dr