SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: BALAJI KIRANA STORE BHOOJ	Dated: 16/08/2024	Invoice No.:	SL5643
	Ref. No:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

Diokei		E-way D	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	12030	1.00	15.00	12,300.00	5.00	1,845.00
2	BESAN 30 KG	11061	1.00	30.00	9,300.00	0.00	2,790.00
3	PATASHA 10 KG	17049	1.00	10.00	5,000.00	5.00	500.00

3.00 55.00 Basic Amount **Total Qty Other Charges** 5,135.00

Note MUDDAT

WAGES PACKING ROUND OFF

25.68 12.40 2.00 - 0.42

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Ninety Three Only.

SGST TAX **Net Amount** 5,293.00

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

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





39.66

59.17

59.17

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: 5292.00 Dr