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: SHARMA KIRANA STORE NAKCHI	Dated: 07/10/2024	SL7753			
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker F-way Rill No.

DIO	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,450.00	5.00	2,225.00
2	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00
3	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00

4.00 90.00 Basic Amount **Total Qty** 6,200.00 **Other Charges** Note

WAGES ROUND OFF

17.60 0.50

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Twenty Nine Only.

Oth.Charges 18.10 CGST TAX 155.45 SGST TAX 155.45 **Net Amount**

6,529.00

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

Declaration 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: 43179.00 Dr