SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL5243

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI	Dated: 05/08/2024	Invoice No.:			
GHATI	Ref. No:				
-NAKCHI GHATI, MAIN BUS STAND					

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

ы	NCI	E-way	ыш	NO				
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	00	1.00	50.00	1,521.00	0.00	1,521.00
2	BESAN 30 KG	1106	10	2.00	60.00	8,700.00	0.00	5,220.00
3	POHA PACKING	1904	10	1.00	20.00	5,200.00	5.00	1,040.00
4	CHOULA MOGAR 30 KG	0713	35	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges Total Qty 5.00 160.00 Basic Amount 10,991.00

Note

WAGES ROUND OFF 20.70 0.12

Amount Chargeable (In Words):

Rupees Eleven Thousand Sixty Four Only.

 Oth.Charges
 20.82

 CGST TAX
 26.09

 SGST TAX
 26.09

Net Amount 11,064.00

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: 23109.00 Dr