SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

LANGADIYAWAS

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL5543

SANWARIA SALES CORPORATION

Ref. No..:

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

Party : BALAJI KIRANA STORE Dated: 14/08/2024 Invoice No.:

LANGADIYAWAS Truck No. 9645

Phone no. 9799879542 Destination LANGADIYAWAS
GST NO UnRegistered Transport: BHAGCHAND

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,551.00	0.00	3,102.00
2	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
3	AATA PACKING	110100	4.00	40.00	331.00	5.00	1,324.00

Other Charges Total Qty 7.00 170.00 Basic Amount 5,476.00

Note

MUDDAT WAGES ROUND OFF 27.38 19.00 - 0.12

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Eighty Nine Only.

Net Amount	5 589 00
SGST TAX	33.37
CGST TAX	33.37
Oth.Charges	46.26
	-,

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: 11400.00 Dr