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: VINOD KIRANA STORE RAISAR	Dated: 16/07/2024 Invoi	ice No.: SL4492			
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: JAIRAM PICKUP				

Broker F-way Rill No.

Diokei		E-way bi	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50	
2	SOOJI 50 KG	110100	1.00	50.00	1,601.00	0.00	1,601.00	
3	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00	

4.00 120.00 Basic Amount **Total Qty Other Charges** 4,816.50

Note MUDDAT WAGES PACKING ROUND OFF 24.09 16.20 7.00 - 0.31

Amount Chargeable (In Words):

Rupees Five Thousand Twenty Six Only.

Net Amount	5 026 00
SGST TAX	81.26
CGST TAX	81.26
Otn.Charges	40.90

SANWARIA SALES CORPORATION

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

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.

BANK DETAILS:

Total Outstanding Balance: 58667.00 Dr