SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: HARIOM KIRANA STORE KHEDI	Dated: 18/08/2024	Invoice No.:	SL5806			
	Ref. No:					
KHEDI	Truck No MAHESH E	Truck No MAHESH BIKE				
Phone no.	Destination KHEDI					
GST NO UnRegistered	Transport:					

Broker E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	3.00	45.00	13,000.00	5.00	5,850.00

Other Charges Total Qty 3.00 45.00 Basic Amount 5,850.00

Note MUDDAT

WAGES ROUND OFF

29.25 12.00 0.19

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Eighty Six Only.

 Oth.Charges
 41.44

 CGST TAX
 147.28

 SGST TAX
 147.28

 Net Amount
 6,186.00

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

<u>Declaration</u> 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: 6265.00 Dr