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: RAGHAV KIRANA STORE BHOOJ	Dated: 11/11/2024	Invoice No.:	SL9273
	Ref. No:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

		L-way bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	6.00	60.00	5,800.00	5.00	3,480.00
2	NARIYAL BORI	080119	5.00	0.00	1,750.00	0.00	8,750.00
3	BHUNGDA	071390	2.00	60.00	9,300.00	0.00	5,580.00

Other Charges Total Qty 13.00 120.00 Basic Amount 17,810.00

Note MUDDAT

WAGES PACKING ROUND OFF

89.05 65.20 18.00 - 0.35

Amount Chargeable (In Words):

Rupees Eighteen Thousand One Hundred Fifty Nine Only.

Oth.Charges 171.90
CGST TAX 88.55
SGST TAX 88.55
Net Amount 18,159.00

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: 30095.00 Dr