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: RAGHAV KIRANA STORE BHOOJ	Dated: 17/08/2024	Invoice No.:	SL5748	
	Ref. No:			
вноој	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

	····	E way	Dill	110				
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120	300	3.00	45.00	12,300.00	5.00	5,535.00

3.00 45.00 Basic Amount **Total Qty** 5,535.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 27.68 10.80 - 0.16

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fifty Two Only.

Net Amount	5,852.00
SGST TAX	139.34
CGST TAX	139.34
Oth.Charges	38.32

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: 47855.00 Dr