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: SHREE JI KIRANA STORE SANGANER	Dated: 06/11/2024	Invoice No.:	SL9061
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO 08AEBPG6539F1ZM	Transport: BAHADUR	RJ14-GL-0606	

Broker DL MTC E-way Bill No

Rate 0 5,800.00	RATE %	Amount
0 5,800.00	5.00	
	5.00	2,900.00

Rupees Three Thousand One Hundred Fourteen Only.				Net Amount	3,114	
Amount	Chargeable (In Words):				
14.50	14.50	22.00	15.00	- 0.30	SGST TAX	74
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	74
Note					Oth.Charges	65

Total Qty

5.00

Scan & Pay

Rupees Three Thousand One Hundred Fourteen Only.

SANWARIA SALES CORPORATION

50.00 Basic Amount



2,900.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

Other Charges

BANK DETAILS:

IFSC CODE: JSFB0004590

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: 3114.00 Dr