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: JAGDAMBA KIRANA STORE JAI	Dated: 10/09/2024	Invoice No.:	SL6698		
CHANDPURA	Ref. No:				
JAI CHAND PURA	Truck No				
Phone no.	Destination JAI CHAND PURA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
5	NARIYAL BORI	080119	1.00	0.00	1,900.00	0.00	1,900.00

Other ChargesTotal Qty6.0094.00Basic Amount6,224.00NoteOth.Charges67.22

MUDDAT WAGES PACKING ROUND OFF 31.13 28.00 8.00 0.09

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Ten Only.

CGST TAX 109.39
SGST TAX 109.39
Net Amount 6,510.00

SANWARIA SALES CORPORATION

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





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: 6510.00 Dr