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: ASHOK KIRANA STORE JAMWA	Dated: 29/08/2024 Invoice No.: SL621					
RAMGARH	Ref. No:					
JAMWA RAMGARH	Truck No					
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	00 4.0	0 180.00	1,461.00	0.00	5,844.00
2	MURMURA	1904	0 2.0	0 18.00	5,750.00	5.00	1,035.00

Other Charges Total Qty 6.00 198.00 Basic Amount 6,879.00

Note

WAGES ROUND OFF

7.20 - 0.32

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Thirty Eight Only.

 Oth.Charges
 6.88

 CGST TAX
 26.06

 SGST TAX
 26.06

 Net Amount
 6,938.00

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: 12547.00 Dr