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: SAINI KIRANA STORE TALA	Dated: 10/08/2024	Invoice No.:	SL5452			
	Ref. No:	Ref. No:				
TALA	Truck No	Truck No				
Phone no.	Destination TALA					
GST NO UnRegistered	Transport: MURLI PF	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

		E way Bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges Total Qty 3.00 80.00 Basic Amount 4,520.00

Note

MUDDAT WAGES ROUND OFF 22.60 13.20 - 0.28

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Eight Only.

 Oth.Charges
 35.52

 CGST TAX
 26.24

 SGST TAX
 26.24

 Net Amount
 4,608.00

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

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: 4608.00 Dr