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: BALAJI KIRANA STORE LAWAN	Dated: 16/08/2024	Invoice No.:	SL5647			
	Ref. No:					
LAWAN	Truck No					
Phone no.	Destination LAWAN					
GST NO UnRegistered	Transport: RAMSINGH					

Broker DL HANUMAN BANSKHO E-way Bill No

			·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
-							

2.00 100.00 Basic Amount **Total Qty Other Charges** 4,481.00 Oth.Charges 60.90 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 113.55 22.41 22.41 10.00 6.00 0.08 SGST TAX 113.55

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Sixty Nine Only.

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





4,769.00

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

Net Amount

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: 4769.00 Dr