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: 14/11/2024	Invoice No.:	SL9399	
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	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	355.00	5.00	1,775.00
2	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,411.00	5.00	4,411.00
4	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

Other Charges Total Qty 9.00 230.00 Basic Amount 9,062.00

Note
WAGES PACKING ROUND OFF

25.00 6.00 - 0.36

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Three Only.

Net Amount	9,403.00
SGST TAX	155.18
CGST TAX	155.18
Oth.Charges	30.64

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: 20842.00 Dr