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: TRIVENI KIRANA STORE AMER	Dated: 24/08/2024	Invoice No.:	SL6034	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL			

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00			
2	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00			
3	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00			

3.00 110.00 Basic Amount **Total Qty Other Charges** 7,741.00

Note

WAGES ROUND OFF

13.80 - 0.02

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Thirty Two Only.

Oth.Charges 13.78 CGST TAX 88.61 SGST TAX 88.61 7,932.00

Net Amount

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

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: 26120.00 Dr