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: MAHESH KIRANA STORE GATHWARI	Dated: 09/07/2024	Invoice No.:	SL4111
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9079308528	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
2	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
Ī							

Other ChargesTotal Qty3.00100.00Basic Amount3,686.00NoteOth Charges37.50

MUDDAT V

WAGES PACKING ROUND OFF

18.44 12.90 6.00 0.16

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Thirty One Only.

Net Amount	3,831.00
SGST TAX	53.75
CGST TAX	53.75
Oth.Charges	37.50
 Dasic Amount	0,000.00

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

DAY: 8610675753



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: 3831.00 Dr