SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MAHESH KIRANA STORE GATHWARI	Dated: 23/10/2024	Invoice No.:	SL8486
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9079308528	Destination GATHWA	\RI	
GST NO UnRegistered	Transport: BHANWAF	}	

F-way Rill No.

		E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00

Other Charge	s	Total Q	ty 3.0	75.00	Basic An	nount	3,225.00
Note					Oth.Char	ges	37.84

16.13 13.20 9.00 **Amount Chargeable (In Words):**

WAGES

Rupees Three Thousand Four Hundred Twenty Six Only.

CGST TAX 81.58
SGST TAX 81.58
Net Amount 3,426.00

SANWARIA SALES CORPORATION

BANK DETAILS:

MUDDAT

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

PACKING ROUND OFF

- 0.49





PHONE PAY: 8619675753

<u>Declaration</u> 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: 3124.00 Dr