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: DINESH KIRANA STORE ARJUN PURA		Dated: 30/07/2024	Invoice No.:	SL5052
		Dof No .		

Ref. No..:

ARJUN PURA **Truck No**

Phone no. Destination ARJUN PURA GST NO UnRegistered Transport: BADIWAL

Broker E-way Bill No

		E way bin	E way bill 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	MAIDA 30 KG	110100	1.00	30.00	931.00	0.00	931.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
4	SOOJI 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00

4.00 130.00 Basic Amount **Total Qty** 5.013.00 **Other Charges**

Note

25.08

MUDDAT WAGES ROUND OFF 16.20 0.22

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Seven Only.

Net Amount	5.207.00
SGST TAX	76.25
CGST TAX	76.25
Oth.Charges	41.50
	-,

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

Declaration 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: 5207.00 Dr