SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : ANUPAM STORE MAHESH NAGAR	Dated: 29/08/2024	Invoice No.:	SL6189	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DI ANII KHANDELWAL E-way Bill No

DE AMIL MIANDELWAL		LJ-W	L-way Bill 110						
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	ARR	25	50100	1.00	50.00	1,150.00	0.00	1,150.00
2	MAKHANA 25 KG		17	70490	1.00	25.00	4,500.00	5.00	1,125.00

Total Qty 2.00 75.00 Basic Amount 2,275.00 **Other Charges**

Note

DALALI

WAGES ROUND OFF

6.63 9.40

0.21

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Eight Only.

Oth.Charges 16.24 CGST TAX 28.38 SGST TAX 28.38 **Net Amount** 2,348.00

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: 29165.00 Dr