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: DHANLAXMI KIRANA STORE	Dated: 09/07/2024	Invoice No.:	SL4106			
RAMGARH	Ref. No:					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGAI	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

	y						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	4,800.00	5.00	1,440.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
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5.00 80.00 Basic Amount **Total Qty Other Charges** 3,410.00

Note WAGES

PACKING ROUND OFF

18.60 6.00 0.38 Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Sixty Only.

Net Amount	3,560.00
SGST TAX	62.51
CGST TAX	62.51
Oth.Charges	24.98

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: 24330.00 Dr