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 : TRIVENI KIRANA STORE AMER	Dated: 05/07/2024	Invoice No.:	SL3921		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: RAMJILAL				

Broker F-way Rill No.

DIORCI		E-way Bill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00	
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00	
3	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00	
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00	

4.00 120.00 Basic Amount **Total Qty** 6,692.00 **Other Charges**

WAGES ROUND OFF

Note

15.90 - 0.24

Oth.Charges 15.66 CGST TAX 103.17 SGST TAX 103.17

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Fourteen Only.

Net Amount 6,914.00

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

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: 34066.00 Dr