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 : DEV KIRANA STORE CHILPILI MODE	Dated: 16/08/2024	Invoice No.:	SL5684
	Ref. No:		
PRATAP GARH	Truck No		
Phone no. 7976097089	Destination PRATAP GARH		
GST NO UnRegistered	Transport: MURLI PRATAP GARH		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	6.00	90.00	11,500.00	5.00	10,350.00

Other Charges Total Qty 6.00 90.00 Basic Amount 10,350.00

Note
MUDDAT WAGES ROUND OFF

51.75 21.60 0.49

Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Forty Five Only.

Net Amount	10.945.00
SGST TAX	260.58
CGST TAX	260.58
Oth.Charges	73.84
 Bacio / iiiicani	10,000.00

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



SANWARIA SALES CORPORATION



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: 18192.00 Dr