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: BALAJI KIRANA STORE BHOOJ	Dated: 28/06/2024	Invoice No.:	SL3625	
	Challan No.:			
вноој	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING 1+1	110100	2.00	50.00	3,600.00	5.00	1,800.00
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00

Other Charges Total Qty 3.00 95.00 Basic Amount 3,201.00

Note

MUDDAT WAGES ROUND OFF 16.01 12.90 0.21

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Twenty One Only.

 Oth.Charges
 29.12

 CGST TAX
 45.44

 SGST TAX
 45.44

 Net Amount
 3,321.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1817.40=Tax:90.88, HSN:11010000=CGST0%+SGST0% On Rs.1412.51=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

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: 3320.00 Dr