SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku** : 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MP GROCERY STORE NAGAR	Dated: 23/07/2024	Invoice No.:	SL4756		
	Ref. No:	Ref. No:			
NAGAR	Truck No				
Phone no. Destination NAGAR					
GST NO UnRegistered	Transport: BALI TRAI	Transport: BALI TRANSPORT			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	2.00	50.80	18,200.00	5.00	9,245.60

Other Charges Total Qty 2.00 50.80 Basic Amount 9,245.60

Note

WAGES ROUND OFF

7.20 - 0.44

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Fifteen Only.

 Oth.Charges
 6.76

 CGST TAX
 231.32

 SGST TAX
 231.32

 Net Amount
 9,715.00

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: 22808.00 Dr