## 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 : BALAJI KIRANA STORE LANGADIYAWAS

Dated: 09/09/2024 Invoice No.: SL6619

Ref. No..:

LANGADIYAWAS Truck No

Phone no. 9799879542

GST NO UnRegistered

Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	25.60	4,200.00	5.00	1,075.20

Other Charges Total Qty 1.00 25.60 Basic Amount 1,075.20

Note
MUDDAT WAGES ROUND OFF

5.38 4.40 - 0.22

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty Nine Only.

Oth.Charges 9.56
CGST TAX 27.12
SGST TAX 27.12

Net Amount 1,139.00

## 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

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: 14128.00 Dr