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 : MITTAL KIRANA STORE GATHWARI	Dated: 14/09/2024	Invoice No.:	SL6901	
	Ref. No:			
GATHWARI	Truck No			
Phone no. 6376274928	Destination GATHWA	ARI		
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

Diokei		E-way bin No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	4,950.00	5.00	2,475.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,300.00	0.00	1,590.00

Other Charges Total Qty 6.00 80.00 Basic Amount 4,065.00

Note

MUDDAT

WAGES PACKING ROUND OFF

20.33 26.40 10.00 0.31 **Amount Chargeable (In Words):**

Rupees Four Thousand Two Hundred Forty Eight Only.

 Oth.Charges
 57.04

 CGST TAX
 62.98

 SGST TAX
 62.98

 Net Amount
 4,248.00

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

F

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: 65609.00 Dr