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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party: MANOJ KIRANA STORE BHAGWATI	Dated: 05/08/2024 Invoice No.: SL5272				
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR PICKUP				

Broker DI ANII KHANDEI WAI E-way Bill No

Dio	DE ANIE KHANDELWAL	E-way bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

Other Charges Total Qty 3.00 51.00 Basic Amount 4,471.00

Note
DALALI MUDDAT WAGES ROUND OFF
22.36 22.36 13.80 0.22

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Eighty Three Only.

Net Amount	4 683 00
SGST TAX	76.63
CGST TAX	76.63
Oth.Charges	58.74
	,

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: 4683.00 Dr