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: LALAJI KIRANA STORE BHOOJ	Dated: 11/11/2024	Invoice No.:	SL9272
	Ref. 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	PATASHA 10 KG	170490	2.00	20.00	6,000.00	5.00	1,200.00
2	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

3.00 20.00 Basic Amount **Total Qty** 3,300.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

16.50 14.80 6.00 - 0.34

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Ninety Eight Only.

Net Amount	3,398.00
SGST TAX	30.52
CGST TAX	30.52
Oth.Charges	36.96

SANWARIA SALES CORPORATION

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



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: 3398.00 Dr