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: RAGHAV KIRANA STORE BHOOJ	Dated: 30/10/2024	Invoice No.:	SL8848
	Ref. No:		
ВНООЈ	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

D.0.	NOI	E-way	уын	110				
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170)490	5.00	50.00	5,800.00	5.00	2,900.00
2	BOORA 25 KG GST	170)490	3.00	75.00	4,250.00	5.00	3,187.50
3	BOORA 25 KG GST	170)490	3.00	75.00	4,700.00	5.00	3,525.00

11.00 200.00 Basic Amount **Total Qty** 9.612.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

48.07 48.40 33.00 - 0.07

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Twenty Nine Only.

Net Amount	10.229.00
SGST TAX	243.55
CGST TAX	243.55
Oth.Charges	129.40
 Baolo / Illioant	0,012.00

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: 32521.00 Dr