SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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 BHOOJ	Dated: 07/10/2024	Invoice No.:	SL7773	
	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	RICE GST FREE	100610	3.00	90.00	6,600.00	0.00	5,940.00
2	PATASHA 10 KG	170490	2.00	20.00	5,300.00	5.00	1,060.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges Total Qty 7.00 160.00 Basic Amount 9,175.00

Note MUDDAT

WAGES

PACKING ROUND OFF

45.88 30.80 10.00 0.38

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Twenty Six Only.

Oth.Charges 87.06
CGST TAX 81.97
SGST TAX 81.97
Net Amount 9,426.00

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

Declaration

- 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.

Total Outstanding Balance: 9443.00 Dr