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: DHANLAXMI KIRANA STORE
RAMGARH

Ref. No..:

RAMGARH

Phone no.

GST NO UnRegistered

Dated: 14/09/2024 Invoice No.: SL6891

Ref. No..:

Truck No
Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
3	NARIYAL BORI	080119	1.00	0.00	1,951.00	0.00	1,951.00
4	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

Other Charges Total Qty 5.00 80.00 Basic Amount 8,651.00

Note

WAGES PACKING ROUND OFF

23.60 4.00 - 0.24 **Amount Chargeable (In Words):**

Rupees Eight Thousand Seven Hundred Twenty Nine Only.

Not Amount	0.700.00
SGST TAX	25.32
CGST TAX	25.32
Oth.Charges	27.36

Net Amount 8,729.00

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

002834, 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: 8729.00 Dr