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: DHANLAXMI KIRANA STORE	Dated: 25/07/2024 Invoice No.	: SL4865			
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
3	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00

9.00 160.00 Basic Amount **Total Qty** 11.401.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

34.20 10.00 0.24

Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Fifteen Only.

Net Amount	11.715.00
SGST TAX	134.78
CGST TAX	134.78
Oth.Charges	44.44
 Bacio / iiiicani	11,101.00

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: 11715.00 Dr