SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : GAUTAM KIRANA STORE RAMGARH	Dated: 16/11/2024	Invoice No.:	SL9482	
	Ref. No:	·		
RAMGARH	Truck No			
Phone no.	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN PICKUP			

Broker E-way Bill No

		L way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
2	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
3	MATAR MTP 30 KG	071310	1.00	30.00	5,400.00	0.00	1,620.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges Total Qty 4.00 110.00 Basic Amount 8,100.00

Note

MUDDAT WAGES ROUND OFF 40.50 17.60 0.42

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Ten Only.

Net Amount	8.210.00
SGST TAX	25.74
CGST TAX	25.74
Oth.Charges	58.52
	-,

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: 78971.00 Dr