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: MAYANK KIRANA STORE JOPADA	Dated: 08/10/2024	Invoice No.:	SL7834	
	Ref. No:			
JOPADA	Truck No			
Phone no.	Destination JOPADA			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

	·	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

3.00 75.00 Basic Amount **Total Qty** 3,450.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.36

CGST TAX 86.58 SGST TAX 86.58

SANWARIA SALES CORPORATION

Oth.Charges

Net Amount 3,636.00

12.84

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





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.

Rupees Three Thousand Six Hundred Thirty Six Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 3636.00 Dr