SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: SHUBHAM PROVISION STORE	Dated: 29/08/2024	Invoice No.:	SL6191		
MAHESH NAGAR A-208/AMAHESH ROAD. 80 FEET ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: RAMESH				
GST NO 08AFZPG2244Q1ZN					

Broker DL ANIL KHANDELWAL E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	24.20	4,500.00	5.00	1,089.00	

Other ChargesTotal Qty1.0024.20Basic Amount1,089.00NoteOth.Charges15.78

DALALI MUDDAT WAGES ROUND OFF 5.45 5.45 4.40 0.48

Amount Chargeable (In Words):
Rupees One Thousand One Hundred Sixty Only.

CGST TAX 27.61

SGST TAX 27.61

Net Amount 1,160.00

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





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: 1160.00 Dr