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: RAHUL KIRANA STORE RAISAR

Dated: 30/09/2024 Invoice No.: SL7430

Ref. No..:

Truck No
Phone no.
Destination RAISAR
Transport: LAHRI GURJAR

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	3.00	75.00	4,500.00	5.00	3,375.00
	Description Of Goods BOORA 25 KG GST	Code	Code	Code	Code	Code RATE %

Other Charges Total Qty 3.00 75.00 Basic Amount 3,375.00

Note

MUDDAT

WAGES PACKING ROUND OFF

16.88 13.20 9.00 0.22

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Eighty Five Only.

 Oth.Charges
 39.30

 CGST TAX
 85.35

 SGST TAX
 85.35

 Net Amount
 3,585.00

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

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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: 3585.00 Dr