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: VINOD KIRANA STORE RAISAR	Dated: 29/11/2024	Invoice No.:	SL10035
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GU	RJAR	

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	TIL GST 30 KG	120740	1.00	30.00	15,000.00	5.00	4,500.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 4,500.00

Note MUDDAT ROUND OFF

22.50

BANK DETAILS:

0.38 Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Forty Nine Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Net Amount	4,749.00
SGST TAX	113.06
CGST TAX	113.06
Oth.Charges	22.88

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay



SANWARIA SALES CORPORATION

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

Declaration

IFSC CODE: JSFB0004590

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: 76073.00 Dr