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 : SAINI KIRANA STORE TALA Dated: 17/12/2024 Invoice No.: SL10738

Ref. No..:

TALA Truck No

Phone no.

GST NO UnRegistered

Destination TALA

Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	1.00	30.00	11,500.00	5.00	3,450.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,450.00

Note MUDDAT

MUDDAT WAGES ROUND OFF 17.25 4.40 - 0.23

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Forty Five Only.

Not Amount	3 645 00
SGST TAX	86.79
CGST TAX	86.79
Oth.Charges	21.42

Net Amount 3,645.00

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

& Pay (2)



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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 16906.00 Dr