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: LALAJI KIRANA STORE BHOOJ

Ref. No..:

BHOOJ
Phone no.

GST NO UnRegistered

Dated: 15/07/2024 Invoice No.: SL4404

Ref. No..:

Truck No
Destination BHOOJ
Transport: PRATAP

Broker E-way Bill No

		E way Bill 110						
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170-	490	2.00	20.00	5,000.00	5.00	1,000.00

Other ChargesTotal Qty2.0020.00Basic Amount1,000.00NoteOth Charges16.18

MUDDAT WAGES PACKING ROUND OFF 5.00 7.20 4.00 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand Sixty Seven Only.

 Oth.Charges
 16.18

 CGST TAX
 25.41

 SGST TAX
 25.41

 Net Amount
 1,067.00

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



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: 1067.00 Dr