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: SHREE JI KIRANA STORE RAJPURA	Dated: 16/08/2024	Invoice No.:	SL5653
	Ref. No:		
RAJPURIA	Truck No		
Phone no. 9079040860	Destination RAJPURIA		
GST NO UnRegistered	Transport: PRABHU JI		

Broker DL HANUMAN BANSKHO E-way Bill No

DIO	KET DL HANUMAN BANSKHO	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA PACKING	110100	1.00	25.00	3,700.00	5.00	925.00
2	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
3	GOLA GST	120300	2.00	50.00	12,300.00	5.00	6,150.00
4	PANI NARIYAL MTP	080119	1.00	1.00	1,600.00	0.00	1,600.00

Other ChargesTotal Qty5.00101.00Basic Amount9,650.00NoteOth.Charges118.66

DALALI MUDDAT WAGES ROUND OFF

48.26 48.26 22.00 0.14

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Seventy Six Only.

Net Amo	ount	10.176.00
SGST T	AX	203.67
CGST T	AX	203.67
Oth.Cha	rges	118.66
240.07.		0,000.00

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: 9761.00 Dr