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: MP GROCERY STORE NAGAR	Dated: 20/07/2024	Invoice No.:	SL4656	
	Ref. No:			
NAGAR	Truck No			
Phone no.	Destination NAGAR	Destination NAGAR		
GST NO UnRegistered	Transport: BALI TRANSPORT			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,381.00	5.00	8,762.00
2	SOOJI PACKING	110100	3.00	90.00	3,875.00	5.00	3,487.50

Other Charges	Total Qty	11.00	290.00	Basic Amount	12,249.50
Note				Oth.Charges	220.02

WAGES TRANSPORTATION PACKING ROUND OFF 46.20 150.00 - 0.18 24.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Ninety Three Only.

Net Amount	13,093.00
SGST TAX	311.74
CGST TAX	311.74
Oth. Charges	220.02

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: 13093.00 Dr