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: 12/11/2024	Invoice No.:	SL9326		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	170490	2.00	50.00	4,421.00	5.00	2,210.50			
2	BOORA 50 KG GST	170490	2.00	100.00	4,421.00	5.00	4,421.00			

4.00 150.00 Basic Amount **Total Qty Other Charges** 6,631.50

Note MUDDAT WAGES PACKING ROUND OFF 33.16 18.80 12.00 - 0.24

Amount Chargeable (In Words): Rupees Seven Thousand Thirty Only. Oth.Charges 63.72 CGST TAX 167.39 SGST TAX 167.39 **Net Amount** 7,030.00

SANWARIA SALES CORPORATION

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

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: 106430.00 Dr