SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: RAM KIRANA STORE MAHAWATO KA	Dated: 17/08/2024 Invoice No.: SL5780						
MOHALLA	Ref. No:						
RAMGANJ	Truck No						
Phone no.	Destination RAMGANJ						
GST NO UnRegistered	Transport: NANAGRAM BATTRY						

Broker DL RAMESH E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SONF MTP & KKP	090961	1.00	30.30	20,000.00	5.00	6,060.00	

Other ChargesTotal Qty1.0030.30Basic Amount6,060.00NoteOth Charges62.86

DALALI MUDDAT WAGES ROUND OFF
30.30 30.30 2.25 0.01

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Twenty Nine Only.

CGST TAX 153.07
SGST TAX 153.07

Net Amount 6,429.00

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





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: 6429.00 Dr