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: TRIVENI KIRANA STORE AMER	Dated: 23/11/2024 Invoice No.:		SL9807
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: RAMJILAL	_	

Broker E-way Bill No

D.0	illo:	E-way Dill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	580.00	0.00	580.00
2	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
3	EXTRUDED SNACK PELLET	190590	1.00	19.90	4,400.00	5.00	875.60

3.00 99.90 Basic Amount **Total Qty Other Charges** 2,745.60 Note

WAGES ROUND OFF 13.40 0.02

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Three Only.

Net Amount	2 803 00
SGST TAX	21.99
CGST TAX	21.99
Oth.Charges	13.42
	,

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: 18137.00 Dr