SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAGHAV KIRANA STORE BHOOJ	Dated: 15/07/2024	Invoice No.:	SL4403
	Ref. No:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

DIORCI		E-way	E-way Dili No				
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	0801	5.00	0.00	1,651.00	0.00	8,255.00
2	SOYA BADI 20 KG	2106	1.00	20.00	1,241.00	12.00	1,241.00

Other Charges Total Qty 6.00 20.00 Basic Amount 9,496.00

Note

MUDDAT WAGES ROUND OFF 47.49 33.60 - 0.19

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Twenty Seven Only.

Net Amount	9.727.00
SGST TAX	75.05
CGST TAX	75.05
Oth.Charges	80.90
 Dasic Amount	3,430.00

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

Declaration

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: 25903.00 Dr