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: MUKESH KIRANA STORE TALA

Dated: 25/07/2024 Invoice No.: SL4872

Ref. No..:

TALA
Phone no.
Destination TALA
GST NO UnRegistered

Truck No
Destination TALA
Transport: BHANWAR

Broker E-way Bill No

D.0	illoi	II.	-way Dil	1110				
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	5.00	125.00	4,180.00	5.00	5,225.00

Other ChargesTotal Qty5.00125.00Basic Amount5,225.00NoteOth.Charges61.64

MUDDAT WAGES PACKING ROUND OFF 26.13 21.00 15.00 - 0.49

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Fifty One Only.

CGST TAX 132.18
SGST TAX 132.18
Net Amount 5,551.00

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: 5551.00 Dr