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: RADHA GOVIND KIRANA STORE	Dated: 18/09/2024	Invoice No.:	SL7050	
ACHROL	Ref. No:			
ACHROL	Truck No			
Phone no.	Destination ACHROL			
GST NO UnRegistered	Transport: BABU POSWAL			

Broker E-way Bill No

Weight	Rate	GST	Amount
		RATE %	, o ant
0 100.00	1,241.00	12.00	6,205.00
			İ
	7	100.00 1,211.00	

5.00 100.00 Basic Amount **Total Qty** 6,205.00 Other Charges

Note MUDDAT

WAGES ROUND OFF 22.00 0.01

31.03 Amount Chargeable (In Words):

Rupees Seven Thousand Nine Only.

N - 4 A 4	7 000 00
SGST TAX	375.48
CGST TAX	375.48
Oth.Charges	53.04

Net Amount 7,009.00

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: 7081.00 Dr