SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHREE KESHAV KIRANA STORE	Dated: 06/11/2024	Invoice No.:	SL9042	
JAMWA RAMGARH	Ref. No:			
RAMGARH	Truck No			
Phone no. 9057280680	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP		

Broker E-way Bill No

GST RATE % 0.00	Amount
0.00	
0.00	17,710.00
0.00	6,120.00
0.00	2,310.00
0.00	2,760.00
0.00	13,800.00
0.00	13,800.00
5.00	3,000.00
0.00	2,000.00
0.00	2,820.00
5.00	6,661.50
5.00	2,700.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Other Charges Total Qty 35.00 1,165.00 Basic Amount 73,681.50

Note

MUDDAT WAGES PACKING ROUND OFF

298.36 163.00 24.00 - 0.28

Amount Chargeable (In Words):

Rupees Seventy Four Thousand Seven Hundred Ninety One Only.

SGST TAX 312.21

Net Amount 74,791.00

Oth.Charges

CGST TAX

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





485.08

312.21

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: 287368.00 Dr