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 KALYAN STORE MAHESH	Dated: 10/07/2024	Invoice No.:	SL4166		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAL E-way Bill No

1	DE AINIE IN IAINDEENVAL	L-way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50

Other Ch	narges		Tota	I Qty	2.00	80.00	Basic Am	ount	4,795.50
Note							Oth.Char	ges	59.24
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TA	λX	56.13
23.98	23.98	8.70	3.00	- 0	. 42		SGST TA	X	56.13
Amount	Chargeable (I	n Words).							

Rupees Four Thousand Nine Hundred Sixty Seven Only.

Net Amount 4,967.00

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: 6492.00 Dr