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: SHANU KIRANA STORE BHOOJ	Dated: 16/08/2024	Invoice No.:	SL5632	
	Ref. No:			
вноој	Truck No			
Phone no. 8003233960 GST NO UnRegistered	Destination BHOOJ Transport: PRATAP			

Broker F-way Rill No.

Diokei		E-way Bii	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	3.00	150.00	1,581.00	0.00	4,743.00	
2	PANI NARIYAL MTP	080119	2.00	2.00	1,581.00	0.00	3,162.00	
3	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00	

172.00 Basic Amount **Total Qty** 8,905.00 **Other Charges** Oth.Charges 84.10 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 25.45 44.53 35.80 4.00 - 0.23

7.00

Amount Chargeable (In Words): Rupees Nine Thousand Forty Only.

SGST TAX 25.45 **Net Amount** 9,040.00

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: 29415.00 Dr