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: RAGHAV KIRANA STORE BHOOJ	Dated: 18/12/2024	Invoice No.:	SL10778		
	Ref. No:				
вноој	Truck No				
Phone no.	Destination BHOOJ				
GST NO UnRegistered	Transport: PRATAP				

Broker E-way Bill No

			L way bir	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	S DANA	071320	4.00	120.00	4,850.00	0.00	5,820.00
2	SOOJI PACKING		110100	2.00	50.00	4,000.00	5.00	2,000.00

Other Charges Total Qty 6.00 170.00 Basic Amount 7,820.00

Note MUDDAT

WAGES ROUND OFF 26.40 - 0.44

39.10 26.40 - 0.44 **Amount Chargeable (In Words):**

Rupees Seven Thousand Nine Hundred Eighty Six Only.

Net Amount	7.986.00
SGST TAX	50.47
CGST TAX	50.47
Oth.Charges	65.06
240.0704	7,0=0.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 48273.00 Dr