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: BALAJI KIRANA STORE	Dated: 30/08/2024	Invoice No.:	SL6224		
LANGADIYAWAS	Ref. No:				
LANGADIYAWAS	Truck No				
Phone no. 9799879542	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHAND				

Broker E-way Bill No

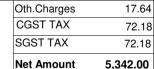
Biokei		L-way Dil	E-way Dili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00	
2	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00	
3	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00	

Other Charges Total Qty 4.00 170.00 Basic Amount 5,180.00

Note

WAGES ROUND OFF

18.00 - 0.36



Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Forty Two Only.

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: 5342.00 Dr