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: RAGHAV KIRANA STORE BHOOJ	Dated: 22/10/2024	Invoice No.:	SL8431		
	Ref. No:				
вноој	Truck No				
Phone no.	Destination BHOOJ				
GST NO UnRegistered	Transport: PRATAP				

Broker E-way Bill No

DIO	ker		E-way	BIII	No				
S.No.	Description Of Goods		HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG		1704	90	5.00	125.00	4,400.00	5.00	5,500.00
2	BOORA 25 KG GST		1704	90	6.00	150.00	4,700.00	5.00	7,050.00
3	SOOJI PACKING	2+1	1101	00	3.00	75.00	4,000.00	5.00	3,000.00

Other Charges Total Qty 14.00 350.00 Basic Amount 15,550.00

Note MUDDAT

WAGES ROUND OFF

77.75 61.60 0.17

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Seventy Four Only.

Oth.Charges 139.52
CGST TAX 392.24
SGST TAX 392.24
Net Amount 16,474.00

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

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: 27635.00 Dr