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 : SHIVAM DEP STORE DHOLA	Dated: 04/09/2024	Invoice No.:	SL6425		
	Ref. No:	Ref. No:			
DHOLA	Truck No				
Phone no.	Destination DHOLA				
GST NO UnRegistered	Transport: BADIWAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,125.00

Note

MUDDAT

WAGES ROUND OFF

5.63 4.40

1.40 0.21

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Ninety Two Only.

Net Amount	1,192.00
SGST TAX	28.38
CGST TAX	28.38
Oth.Charges	10.24

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: 1192.00 Dr