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: ANIL KIRANA STORE GATHWARI	Dated: 10/10/2024 Invoice No.:	SL7927			
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	25.40	11,800.00	5.00	2,997.20
2	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
1							

Other Charges Total Qty 2.00 75.40 Basic Amount 4,798.20

Note

MUDDAT WAGES ROUND OFF 24.00 9.40 - 0.42

24.00 9.40 - 0.42 **Amount Chargeable (In Words):**

Rupees Four Thousand Nine Hundred Eighty Two Only.

Net Amount	4 982 00
SGST TAX	75.41
CGST TAX	75.41
Oth.Charges	32.98
	.,

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: 318814.00 Dr