SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: RADHA GOVIND KIRANA STORE	Dated: 03/10/2024 Invoice No.: SL7610						
ACHROL	Ref. No:						
ACHROL	Truck No						
Phone no.	Destination ACHROL						
GST NO UnRegistered	Transport: BABU POSWAL						

Broker E-way Bill No

DIOREI		E-	E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG		110100	2.00	100.00	1,781.00	0.00	3,562.00	
2	MURMURA		190410	2.00	20.00	4,750.00	5.00	950.00	
3	POHA PACKING		190410	1.00	20.00	4,500.00	5.00	900.00	

Other Charges Total Qty 5.00 140.00 Basic Amount 5,412.00

Note MUDDAT

WAGES ROUND OFF 23.20 0.12

27.06 23.20 0.12 Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Fifty Six Only.

 Oth.Charges
 50.38

 CGST TAX
 46.81

 SGST TAX
 46.81

 Net Amount
 5,556.00

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: 14834.00 Dr