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: MITTAL KIRANA STORE GATHWARI	Dated: 28/08/2024	Invoice No.:	SL6169
	Ref. No:		
GATHWARI	Truck No		
Phone no. 6376274928	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,325.00	5.00	5,406.25

5.00 125.00 Basic Amount 5 406 25 **Total Qty Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 27.03 22.00

15.00 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Forty Four Only.

Net Amount	5.744.00
SGST TAX	136.76
CGST TAX	136.76
Oth.Charges	64.23
 Dasic Amount	5,400.25

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: 39420.00 Dr