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: RAGHAV KIRANA STORE BHOOJ

Ref. No..:

BHOOJ
Phone no.

GST NO UnRegistered

Dated: 26/10/2024 Invoice No.: SL8652

Ref. No..:

Truck No
Destination BHOOJ
Transport: PRATAP

Broker E-way Bill No

Diokei		E-way bill	E-way Dili No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	KHILONA	170490	2.00	20.00	6,100.00	5.00	1,220.00	
2	BHUNGDA		071390	1.00	30.00	9,300.00	0.00	2,790.00	

Other Charges Total Qty 3.00 50.00 Basic Amount 4,010.00

Note MUDDAT

WAGES PACKING ROUND OFF

20.05 13.20 6.00 - 0.29

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Eleven Only.

 Oth.Charges
 38.96

 CGST TAX
 31.02

 SGST TAX
 31.02

 Net Amount
 4,111.00

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

<u>Declaration</u> 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.

Total Outstanding Balance: 27517.00 Dr