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: BALAJI KIRANA STORE	Dated: 24/01/2025	Invoice No.:	SL12568			
LANGADIYAWAS	Ref. No:					
LANGADIYAWAS	Truck No					
Phone no. 9799879542	Destination LANGAD	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHA	Transport: BHAGCHAND				

Broker E-way Bill No

		_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

Other ChargesTotal Qty3.0070.00Basic Amount2,320.00NoteOth.Charges31.00

MUDDAT WAGES PACKING ROUND OFF 11.60 13.80 6.00 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Four Only.

 Oth.Charges
 31.00

 CGST TAX
 26.50

 SGST TAX
 26.50

 Net Amount
 2,404.00

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: 2404.00 Dr