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: RAGHAV KIRANA STORE JAMDOLI | Dated: 17/02/2025 | Invoice No.: | SL13705 | |
|------------------------------------|---------------------------|--------------|---------|--|
| | Ref. No: SSC/10897 | | | |
| JAMDOLI | Truck No | | | |
| Phone no. | Destination JAMDOLI | | | |
| GST NO UnRegistered | Transport: TEJARAM | MITTHU | | |

Broker E-way Bill No

| DIO | NGI | E-1 | way ыш | NO | | | | |
|-------|----------------------|-----|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | RICE GST FREE | | 100610 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 2 | PATASHA 10 KG | | 170490 | 2.00 | 20.00 | 5,100.00 | 5.00 | 1,020.00 |
| | | | | | | | | |
| | | | | | | | | |

Other ChargesTotal Qty3.0050.00Basic Amount3,840.00NoteOth Charges38.00

MUDDAT WAGES PACKING ROUND OFF

19.20 13.20 6.00 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Thirty Only.

 Oth.Charges
 38.00

 CGST TAX
 26.00

 SGST TAX
 26.00

 Net Amount
 3,930.00

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: 24261.00 Dr