## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL8806

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: KHANDELWAL KIRANA STORE Dated: 30/10/2024

**SAIPURA** 

Ref. No ..:

**JAIPUR Truck No** Phone no. Destination JAIPUR

GST NO UnRegistered Transport: MITTHU PICKUP

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,461.00	5.00	8,922.00
2	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
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5.00 250.00 Basic Amount **Total Qty Other Charges** 10,743.00

Note

MUDDAT

WAGES

PACKING ROUND OFF

53.72 25.00 12.00 0.34

Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Eighty Four Only.

Oth.Charges 91.06 CGST TAX 224.97 SGST TAX 224.97 **Net Amount** 11,284.00

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: 133807.00 Dr