# 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: MAHESH KIRANA STORE DANTLI	Dated: 27/07/2024	Invoice No.:	SL4960
	Ref. No:		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

Diokei		E-way Dil	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00	
2	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00	
3	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00	

Other ChargesTotal Qty7.00125.00Basic Amount3,905.00NoteOth Charges27.88

Note MUDDAT

WAGES PACKING ROUND OFF

11.25 13.70 3.00 - 0.07

## Amount Chargeable (In Words ):

Rupees Four Thousand Sixty Nine Only.

Net Amount	4,069.00
SGST TAX	68.06
CGST TAX	68.06
CCCT TAV	20.00

SANWARIA SALES CORPORATION

### 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





PHONE PAY: 8619675753

#### Declaration

- 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: 4069.00 Dr