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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: LALAJI KIRANA STORE BHOOJ	Dated: 17/07/2024	Invoice No.:	SL4517
	Ref. No:		
ВНООЈ	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

**Broker** E-way Bill No

		2 way 1	7111 1 10				
S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	08011	9 1.00	0.00	1,751.00	0.00	1,751.00
2	BOORA 25 KG GST	17049	0 1.00	25.00	4,250.00	5.00	1,062.50

2.00 25.00 Basic Amount **Total Qty** 2.813.50 **Other Charges** 

Note MUDDAT 8.76

WAGES

PACKING ROUND OFF

3.00 0.06

## Amount Chargeable (In Words ):

10.20

Rupees Two Thousand Eight Hundred Eighty Nine Only.

Net Amount	2,889.00
SGST TAX	26.74
CGST TAX	26.74
Oth.Charges	22.02

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: 2891.00 Dr