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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHIVAM DEP STORE DHOLA Dated: 29/07/2024 SL5003 Ref. No ..: DHOLA **Truck No** Phone no. Destination DHOLA GST NO UnRegistered Transport: BADIWAL

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

1.00 **Total Qty** 20.00 Basic Amount **Other Charges** 1,030.00 Oth Charges

Note MUDDAT

WAGES ROUND OFF

5.15

3.60 0.31

Amount Chargeable (In Words ):

Rupees One Thousand Ninety One Only.

Net Amount	1,091.00
SGST TAX	25.97
CGST TAX	25.97
Oth.Charges	9.06

#### 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: 1091.00 Dr