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: SD DEPARTMENTAL STORE TONK		Dated: 13/09/2024	SL6830			
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
	JAIPUR	Truck No				
	Phone no. 9784011227	Destination JAIPUR				
	GST NO 08ALBPA7513N1Z4	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00

2.00 **Total Qty** 70.00 Basic Amount 2,881.00 **Other Charges** Oth.Charges 25.06 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 6.70 5.70 9.40 3.00 0.26

Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Sixty Four Only.

CGST TAX 28.97 SGST TAX 28.97 2,964.00

Net Amount

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

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: 30089.00 Dr