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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: CHANDNI KIRANA STORE DEVI	Dated: 16/12/2024	Invoice No.:	SL10688				
NAGAR	Ref. No:						
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	280.00	0.00	280.00
2	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00

Total Qty 135.00 Basic Amount **Other Charges** 5,646.00 Oth.Charges 55.66 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 117.67 15.24 15.64 21.80 3.00 - 0.02 SGST TAX 117.67 Amount Chargeable (In Words ): **Net Amount** 5,937.00 Rupees Five Thousand Nine Hundred Thirty Seven Only.

5.00

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

## 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: 5937.00 Dr