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

CREDIT

Original

SL8725

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

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

Party : DEEPAK GRAHPURTI DEP STORE		
BARKAT NAGAR	Dof	

JOSHI COLONY4TONK PHATAK, BARKAT

**JAIPUR** Phone no.

GST NO 08AGAPA2940F1Z0

ted: 28/10/2024

Ref. No ..:

**Truck No** 

**Destination JAIPUR** 

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50
ı							

Total Qty 2.00 100.00 Basic Amount **Other Charges** 3,951.50 Oth.Charges 44.46

Note DALALI 12.15

MUDDAT 19.76

Amount Chargeable (In Words ):

WAGES 10.00

Rupees Four Thousand One Hundred Nine Only.

PACKING ROUND OFF

3.00 - 0.45

CGST TAX 56.52 SGST TAX 56.52 **Net Amount** 4,109.00

## 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

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: 7639.00 Dr