SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SANJAY KIRANA STORE LAL KOTHI Dated: 07/11/2024 SL9090 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: SETH

Broker DI ANII KHANDELWAI F-way Bill No

BIOKEI DE ANIE KHANDELWAL		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,741.00	0.00	5,223.00
2	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
3	PATASHA 10 KG	170490	2.00	20.00	6,200.00	5.00	1,240.00
4	MURMURA	190410	1.00	10.00	7,450.00	5.00	745.00

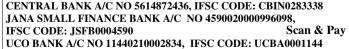
7.00 180.00 Basic Amount **Total Qty Other Charges** 9,208.00 Oth.Charges 62.30 Note

DALALI WAGES PACKING ROUND OFF 22.93 33.80 6.00 - 0.43

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Seventy One Only.

BANK DETAILS:





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



50.35

50.35

9,371.00

PHONE PAY: 8619675753

Declaration

2.Interest @36% will be charged if payment is not made before due date.

- 3 Subject to JAIPUR Jursdiction Only.

1.Goods once sold are not returnable at any cost.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 14365.00 Dr