# 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: VINOD KIRANA STORE RAISAR	Dated: 02/11/2024	Invoice No.:	SL8889
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

		L-way bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
3	AATA	110100	3.00	135.00	1,581.00	0.00	4,743.00

Other Charges Total Qty 6.00 260.00 Basic Amount 10,249.00

Note
MUDDAT WAGES

WAGES PACKING ROUND OFF

51.26 29.40 6.00 - 0.36

## Amount Chargeable (In Words ):

Rupees Ten Thousand Six Hundred Thirteen Only.

Net Amount	10.613.00
SGST TAX	138.85
CGST TAX	138.85
Oth.Charges	86.30
240.0704	. 0,= .0.00

#### 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: 98535.00 Dr