### 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: SATYA NARAYAN KIRANA STORE IMLI	Dated: 17/12/2024	Invoice No.:	SL10751		
FATAK	Ref. No:				
IMLI FATAK	Truck No				
Phone no.	Destination IMLI FATAK				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAL E-way Bill No

D.0.	DE AMIL MIANDELWAL	E-way bill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	7.00	210.00	8,600.00	0.00	18,060.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,250.00	0.00	2,475.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MURMURA	190410	1.00	10.00	7,300.00	5.00	730.00

10.00 280.00 Basic Amount **Total Qty** 24.085.00 **Other Charges** 

Note

DALALI

WAGES ROUND OFF

3.65 43.60 - 0.13

# Amount Chargeable (In Words ):

Rupees Twenty Four Thousand One Hundred Sixty Nine Only.

Net Amount	24 169 00
SGST TAX	18.44
CGST TAX	18.44
Oth.Charges	47.12
	,

**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

## 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: 24231.00 Dr