# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: TRIVENI KIRANA STORE AMER	Dated: 17/07/2024	Invoice No.:	SL4516
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

		1	u way Di	1110				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	2+2	110610	4.00	120.00	8,200.00	0.00	9,840.00
2	BOORA 25 KG GST		170490	2.00	50.00	4,331.00	5.00	2,165.50
1								l

Other Charges Total Qty 6.00 170.00 Basic Amount 12,005.50

Note
WAGES PACKING ROUND OFF

BANK DETAILS:

25.20 6.00 0.30

#### Amount Chargeable (In Words ):

Rupees Twelve Thousand One Hundred Forty Six Only.

Net Amount	12.146.00
SGST TAX	54.50
CGST TAX	54.50
Oth.Charges	31.50
Daoie / mileant	. =,000.00

### d One Hundred Forty Six Only.

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: 12146.00 Dr