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

CREDIT

Original

SL10034

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: DEV KIRANA STORE RAISAR Dated: 29/11/2024

Ref. No ..:

**RAISAR Truck No** 

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	TIL GST 30 KG	120740	1.00	30.00	15,000.00	5.00	4,500.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 4,500.00

Note

MUDDAT ROUND OFF

22.50 0.38 Amount Chargeable (In Words ):

## Oth.Charges CGST TAX SGST TAX **Net Amount** 4,749.00

Rupees Four Thousand Seven Hundred Forty Nine Only.

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



22.88

113.06

113.06

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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: 4749.00 Dr