## 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: SURESH DEP STORE RAISAR	Dated: 26/08/2024 Invoice No.:		SL6050
	Ref. No:		
RAISAR	Truck No		
Phone no. 8003017206	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GU	IRJAR	

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	4.00	100.00	4,400.00	5.00	4,400.00

4.00 100.00 Basic Amount **Total Qty** 4.400.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

22.00 17.60 0.42

## Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Sixty Two Only.

Net Amount	4.662.00
SGST TAX	110.99
CGST TAX	110.99
Oth.Charges	40.02
 Baolo 7 tilloant	1, 100.00

**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

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: 4662.00 Dr