SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: KHANDELWAL KIRANA STORE BASSI | Dated: 17/08/2024 SL5768 CHAK Ref. No ..: BASSI **Truck No** Phone no. Destination BASSI Transport: DOSTANA PICKUP GST NO UnRegistered

Broker DI HANUMAN BANSKHO E-way Bill No

	DETIANOMAN DANOMIO	E-way bii	D-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PANI NARIYAL MTP	080119	5.00	5.00	1,900.00	0.00	9,500.00	
2	GOLA GST	120300	4.00	60.00	12,500.00	5.00	7,500.00	

9.00 Total Qty 65.00 Basic Amount **Other Charges** 17,000.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

85.00 85.00

44.40 0.12

Amount Chargeable (In Words):

Rupees Seventeen Thousand Five Hundred Ninety Four Only.

Oth.Charges 214.52 **CGST TAX** 189.74 SGST TAX 189.74 **Net Amount** 17,594.00

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

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: 35582.00 Dr