## 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: BALAJI KIRANA STORE	Dated: 06/07/2024	Invoice No.:	SL3976	
LANGADIYAWAS	Ref. No:			
LANGADIYAWAS	Truck No			
Phone no. 9799879542	Destination LANGAD	IYAWAS		
GST NO UnRegistered	Transport: BHAGCHAND			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00

8.00 100.00 Basic Amount **Total Qty Other Charges** 

Note MUDDAT

WAGES ROUND OFF

15.42 18.80 - 0.14

Amount Chargeable (In Words ):

Rupees Nine Thousand Nine Hundred Twenty Nine Only.

	Net Amount	9,929.00
	SGST TAX	118.96
	CGST TAX	118.96
	Oth.Charges	34.08
,.00	Dasic Amount	9,057.00

**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

## 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: 9929.00 Dr