## 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 : ANIL KIRANA STORE GATHWARI	Dated: 09/09/2024	Invoice No.:	SL6645	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BHANWAR			

**Broker** E-way Bill No

		L-way bin					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00

Other Ch	narges		Total Q	ty 13.00	220.00	Basic Am	ount	8,012.00
Note						Oth.Char	ges	50.36
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TA	λX	113.82
23.01	24.20	3.00	0.15			SCST TA	V	112.02

Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Ninety Only.

SGST TAX 113.82 **Net Amount** 8,290.00

**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: 238350.00 Dr