SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : RAMAWATAR KIRANA STORE DANT	LI Dated: 23/12/2024	Invoice No.:	SL10916
	Ref. No:		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

ы	NCI	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	DALIYA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

4.00 110.00 Basic Amount **Total Qty** 5.570.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

15.70 17.60 0.22 Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Fifty Six Only.

Net Amount	5,656,00
SGST TAX	26.24
CGST TAX	26.24
Oth.Charges	33.52
240.07	0,0.00

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

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: 18278.00 Dr