## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO 08AGAPA2940F1Z0



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

	Party : DEEPAK GRAHPURTI DEP STORE	Dated: 08/10/2024 Invoice No.:	SL7817				
BARKAT NAGAR  JOSHI COLONY4TONK PHATAK. BARKAT		Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					

Transport: SETH

Broker DI ANIII KUANDELWAL D2H M

Br	OKER DL ANIL KHANDELWAL	E-way Bill	No				
S.N	o. Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
2	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00

Other Ch	narges		Tota	l Qty	2.00	60.00	Basic Amount	2,980.00
Note							Oth.Charges	41.88
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	75.56
14.90	14.90	9.40	3.00	- 0.	32		SGST TAX	75.56
Amount Chargeable (In Words ):								
Rupees Three Thousand One Hundred Seventy Three Only.					Net Amount	3,173.00		

## 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: 8246.00 Dr