#### 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: DEEPAK GRAHPURTI DEP STORE	Dated: 28/08/2024	Invoice No.:	SL6165		
BARKAT NAGAR  JOSHI COLONY4TONK PHATAK, BARKAT	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AGAPA2940F1Z0	Transport: RAMESH				

Bro	ker DL ANIL KHANDELWAL	E-	way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST		170490	1.00	25.00	5,050.00	5.00	1,262.50
2	SOYA BADI 20 KG		210610	1.00	20.00	1,231.00	12.00	1,231.00

2.00 45.00 Basic Amount 2 403 50 **Total Qty Other Charges** Note

DALALI WAGES ROUND OFF

12.47 7.20 0.31

## Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Twenty Six Only.

	Net Amount	2,726.00
	SGST TAX	106.26
	CGST TAX	106.26
	Oth.Charges	19.98
.00	Dasic Amount	2,493.50

#### 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: 6527.00 Dr