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

Original

CREDIT

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: SAINI KIRANA STORE BHOOZ	Dated: 12/09/2024	Invoice No.:	SL6758			
	Ref. No:	Ref. No:				
вноој	Truck No					
Phone no.	Destination BHOOJ	Destination BHOOJ				
GST NO UnRegistered	Transport: PRATAP					

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00

25.00 Basic Amount 1.00 **Total Qty** 1,000.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

5.00 4.40 0.12

Amount Chargeable (In Words ): Rupees One Thousand Sixty Only. Oth.Charges 9.52 CGST TAX 25.24 SGST TAX 25.24 1,060.00

**Net Amount** 

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: 1098.00 Dr