## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party : MAHESH KIRANA STORE GATHWARI	Dated: 17/08/2024	Invoice No.:	SL5757
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9079308528	Destination GATHWA	\RI	
GST NO UnRegistered	Transport: BHANWAR	}	

Broker E-way Bill No

Diokei		E-way Bill	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	5.00	75.00	12,050.00	5.00	9,037.50
2	SOOJI 50 KG	110100	1.00	50.00	1,700.00	0.00	1,700.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges Total Qty 7.00 155.00 Basic Amount 13,857.50

Note

MUDDAT WAGES ROUND OFF 53.69 27.40 0.37

53.69 27.40 0.37 **Amount Chargeable (In Words ):** 

Rupees Fourteen Thousand Three Hundred Ninety Four Only.

Net Amount	14 394 00
SGST TAX	227.52
CGST TAX	227.52
Oth.Charges	81.46
	,

mousand Three numbers willely Four Only.

Net Amount 14,394.00

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: 34287.00 Dr