## 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: SD DEPARTMENTAL STORE TONK	Dated: 13/07/2024	Invoice No.:	SL4314			
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
JAIPUR	Truck No					
Phone no. 9784011227	Destination JAIPUR					
GST NO 08ALBPA7513N1Z4	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

DE AMIL MIANDLLVVAL		L-way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,441.00	5.00	2,220.50
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	BHUNGDA	071390	1.00	30.00	9,900.00	0.00	2,970.00
4	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Cl	harges		Total Qty	6.00	190.00 Basic Amoun	t 8,862.50
Note					Oth.Charges	105.70
DALALI	MUDDAT	WAGES	PACKING ROUN	OFF	CGST TAX	72.90
31.20	44.31	24.00	6.00	0.19	SCSTIAN	70.00

Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Fourteen Only.

SGST TAX 72.90

Net Amount 9,114.00

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: 18288.00 Dr