# 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: KISHAN KIRANA STORE BHAGWATI	Dated: 23/10/2024 Invoice No.: SL8463						
NAGAR	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered Transport: SHANKAR PICKUP							

Broker DL ANIL KHANDELWAL E-way Bill No

DIOREI DE AMIENTAMDELWAL		E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00	
2	BOORA 25 KG GST	170490	2.00	50.00	4,750.00	5.00	2,375.00	
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00	
4	EXTRUDED SNACK PELLET NALKI	190590	1.00	24.50	4,200.00	5.00	1,029.00	

Other ChargesTotal Qty5.00134.50Basic Amount7,004.00NoteOth Charges68.44

DALALI MUDDAT WAGES ROUND OFF

23.33 23.33 22.00 - 0.22

### Amount Chargeable (In Words ):

Rupees Seven Thousand Two Hundred Forty Five Only.

 Oth.Charges
 68.44

 CGST TAX
 86.28

 SGST TAX
 86.28

 Net Amount
 7,245.00

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: 7370.00 Dr