## 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 : ANIL KIRANA STORE GATHWARI	Dated: 15/07/2024	Invoice No.:	SL4372		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: BHANWAR				

**Broker** E-way Bill No

2.0.0.		E-114,	L-way bii 10					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110	0100	2.00	100.00	1,581.00	0.00	3,162.00
2	SOOJI PACKING	110	0100	2.00	50.00	3,800.00	5.00	1,900.00

4.00 150.00 Basic Amount **Total Qty** 5,062.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

25.31 17.40 0.39 Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred One Only.

5.201.00
47.95
47.95
43.10

**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: 295831.00 Dr