# 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 : MP GROCERY STORE NAGAR	Dated: 31/07/2024	Invoice No.:	SL5086	
	Ref. No:			
NAGAR	Truck No			
Phone no.	Destination NAGAR			
GST NO UnRegistered	Transport: BALI TRAI	Transport: BALI TRANSPORT		

Broker E-way Bill No

	·						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
BOORA 25 KG GST	170490	10.00	250.00	4,460.00	5.00	11,150.00	
	Description Of Goods  BOORA 25 KG GST	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

Other Charges Total Qty 10.00 250.00 Basic Amount 11,150.00

Note

WAGES PACKING ROUND OFF

42.00 30.00 - 0.10

Amount Chargeable (In Words ):

Rupees Eleven Thousand Seven Hundred Eighty Three Only.

Net Amount	11,783.00
SGST TAX	280.55
CGST TAX	280.55
Oth.Charges	71.90
 Dasic Amount	11,150.00

#### 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

34, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

### PHONE PAY: 8619675753

## <u>Declaration</u> 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: 11883.00 Dr