## 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 : TIRUPATI DEP STORE PEETAL	Dated: 01/08/2024 Invoice No.: SL5151				
FACTORY	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHAHRUKH				

Broker DL ABHISHEK KOOLWAL E-way Bill No

	DE ABINOTIER ROOLWAL	E way Bin	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

2.00 **Total Qty** 60.00 Basic Amount **Other Charges** 1,860.00 Note

DALALI MUDDAT WAGES ROUND OFF

4.30 9.30 8.10 - 0.22

Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Fifteen Only.

N	et Amount	1,915.00
S	GST TAX	16.76
С	GST TAX	16.76
0	th.Charges	21.48

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: 1915.00 Dr