## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SATYA NARAYAN KIRANA STORE IMLI	Dated: 08/11/2024 Invoice No.: SL9155				
FATAK	Ref. No:				
IMLI FATAK	Truck No				
Phone no.	Destination IMLI FATAK				

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	D = 7 1.1 = 1 1.1 D = 2 1.1.1						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

3.00 105.00 Basic Amount **Total Qty Other Charges** 6.113.50

Note

DALALI WAGES ROUND OFF 7.56 13.80 - 0.04

Amount Chargeable (In Words ):

Rupees Six Thousand Two Hundred One Only.

Not Amount	6 201 00
SGST TAX	33.09
CGST TAX	33.09
Oth.Charges	21.32

Net Amount 6,201.00

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

## 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: 11065.00 Dr