## 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: DAUSA KIRANA STORE BARKAT	Dated: 10/07/2024	Invoice No.:	SL4174			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

		· · · · · · · · · · · · · · · · · · ·					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50

Other Ci	iarges		TOta	ii Gity		00.00	Dasic Amount	2,220.50
Note							Oth.Charges	29.98
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	'F		CGST TAX	56.26
11.10	11.10	4.50	3.00	0.28			SGST TAX	56.26
Amount	Chargeable (I	n Words ):						
Rupees	Two Thousand	Three Hund	dred Sixty Th	ree Only.			Net Amount	2,363.00

1.00

Total Oty

Rupees Two Thousand Three Hundred Sixty Three Only.

SANWARIA SALES CORPORATION

50 00 Basic Amount



2 220 50

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Othor Charges

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: 70544.00 Dr