## 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
NAGAR

Dated: 09/07/2024 Invoice No.: SL4113

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II TI I / II DE LVI / IE	L way bin 10						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00	
2	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00	

Other Charges Total Qty 2.00 70.00 Basic Amount 2,912.00

Note DALALI

7.41

MUDDAT

W

WAGES ROUND OFF

8.10

0.22

## Amount Chargeable (In Words ):

Rupees Three Thousand Ninety Eight Only.

 Oth.Charges
 30.30

 CGST TAX
 77.85

 SGST TAX
 77.85

 Net Amount
 3,098.00

## **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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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: 68181.00 Dr