## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL5549

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. Suraipole Mandi, Jaipur

20, Surapport Francis, Garper								
Party : SHARMA KIRANA STORE NAKCHI	Dated: 14/08/2024	Invoice No.:						
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:							

NACHCHI GHATI

Phone no.

**Broker** 

GST NO 08BLMPR0204F1ZA

**Truck No**Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

ption Of Goods	HSN	04				
	Code	Qty	Weight	Rate	GST RATE %	Amount
NG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
ULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
OOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
A GST	120300	1.00	15.00	11,700.00	5.00	1,755.00

Other Charges Total Qty 5.00 135.00 Basic Amount 12,825.00

Note

WAGES ROUND OFF

21.20 - 0.14

## Amount Chargeable (In Words ):

Rupees Twelve Thousand Nine Hundred Thirty Four Only.

 Oth.Charges
 21.06

 CGST TAX
 43.97

 SGST TAX
 43.97

Ne

Net Amount 12,934.00

## 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



SANWARIA SALES CORPORATION



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: 27507.00 Dr