## 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: SUBHLAXMI KIRANA STORE MAHESH NAGAR		Dated: 29/08/2024	Invoice No.:	SL6190		
		Ref. No:				
JAIPUR		Truck No				
Phone no.		Destination JAIPUR				
GST NO UnRegistered		Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00	

Total Qty 1.00 25.00 Basic Amount 1,125.00 **Other Charges** Oth.Charges 10.24 Note

DALALI

WAGES ROUND OFF

5.63 4.40 0.21

Amount Chargeable (In Words ): Rupees One Thousand One Hundred Ninety Two Only.

CGST TAX 28.38 SGST TAX 28.38 **Net Amount** 1,192.00

## 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: 1192.00 Dr