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

CREDIT

Original

SL4580

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SATYA NARAYAN KIRANA STORE IMLI Dated: 18/07/2024

**FATAK** 

Broker DL ANIL KHANDELWAL

Ref. No ..:

**IMLI FATAK Truck No** 

Phone no. Destination IMLI FATAK

GST NO UnRegistered Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

1.00 25.00 Basic Amount **Total Qty** 1,237.50 **Other Charges** 

Note

DALALI

WAGES ROUND OFF

6.19 3.60

0.35

## Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Ten Only.

Oth.Charges 10.14 CGST TAX 31.18 SGST TAX 31.18 **Net Amount** 

1,310.00

## 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: 1411.00 Dr