SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: BAJAJ DEP STORE MAHESH NAGAR	Dated: 15/11/2024	Invoice No.:	SL9444			
	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DETRIVETATIONE	12 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
4	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

4.00 **Total Qty** 65.00 Basic Amount 6,255.00 **Other Charges**

Note DALALI

19.88

MUDDAT

WAGES ROUND OFF

19.88 18.80

0.32

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Nine Only.

Oth.Charges 58.88 CGST TAX 47.56 SGST TAX 47.56 6,409.00

Net Amount

SANWARIA SALES CORPORATION

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

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: 17379.00 Dr