## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449

Shyam: 93144-15869



## **SANWARIA SALES CORPORATION**

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

Party: SHIV KIRANA STORE JAGATPURA	Dated: 15/10/2024	Invoice No.:	SL8120
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Rroker	F way Pill No		

ы	NCI I	L-way biii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,700.00	5.00	570.00
2	GOLA GST	120300	1.00	25.00	19,200.00	5.00	4,800.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	4.00	95.00	Basic An	nount	11,310.00
Note				Oth.Char	ges	19.96

WAGES PACKING ROUND OFF 17.60 2.00 0.36

Amount Chargeable (In Words ): Rupees Eleven Thousand Five Hundred Ninety Nine Only.

Net Amount
SGST TAX

**SANWARIA SALES CORPORATION** 

**CGST TAX** 

## BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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





134.52

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: 11599.00 Dr