## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: SD DEPARTMENTAL STORE TONK ROAD 65Tonk Road, Mansinghpura JAIPUR		Dated: 07/09/2024	Invoice No.:	SL6558		
		Ref. No:				
		Truck No				
	Phone no. 9784011227	Destination JAIPUR				
	GST NO 08ALBPA7513N1Z4	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

Bro	KER DL ANIL KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,461.00	5.00	4,461.00
2	SOOJI 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
3	BHUNGDA	071390	1.00	30.00	11,500.00	0.00	3,450.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

Other Charges	Total Qty	7.00	210.00 Basic Amount	11,072.00
Note			Oth.Charges	91.36

DALALI WAGES PACKING ROUND OFF 47.61 31.40 12.00 0.35

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Eighty Nine Only.

Net Amount	11,389.00
SGST TAX	112.82
CGST TAX	112.82
Oth.Charges	91.36
 Dasic Amount	11,072.00

## 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: 21718.00 Dr