## 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: GRAHSTI DEPARTMENTAL STORE	Dated: 28/08/2024	Invoice No.:	SL6162			
IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD.	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AHJPB5037A1ZW	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	17	70490	1.00	24.00	4,450.00	5.00	1,068.00

Other Charges Total Qty 1.00 24.00 Basic Amount 1,068.00

Note DALALI

WAGES ROUND OFF

5.34 4.40 0.38

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty Two Only.

BANK DETAILS:

 Oth.Charges
 10.12

 CGST TAX
 26.94

 SGST TAX
 26.94

 Net Amount
 1,132.00

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

<u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 4168.00 Dr