## 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: GAUTAM KIRANA STORE KUNDA	Dated: 16/08/2024	Invoice No.:	SL5692	
	Ref. No:			
KUNDA	Truck No			
Phone no.	Destination KUNDA			
GST NO UnRegistered	Transport: RAMJILAL			

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
3	GOLA GST	120300	1.00	15.00	12,000.00	5.00	1,800.00
4	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

5.00 86.00 Basic Amount **Total Qty Other Charges** 6,181.00 Note

MUDDAT WAGES PACKING ROUND OFF 30.91 23.40 4.00

0.15

Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Eighty Two Only.

Oth.Charges 58.46 CGST TAX 71.27 SGST TAX 71.27 **Net Amount** 6,382.00

## 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

## 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: 6372.00 Dr