# 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: AGARWAL KIRANA STORE	Dated: 12/10/2024	Invoice No.:	SL8034		
CHANDPOLE	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.70	13,800.00	0.00	4,098.60
2	JEERA	090931	1.00	30.00	29,000.00	5.00	8,700.00

Other Charges Total Qty 2.00 59.70 Basic Amount 12,798.60

Note

DALALI WAGES ROUND OFF 43.50 8.80 - 0.30

### Amount Chargeable (In Words ):

Rupees Thirteen Thousand Two Hundred Eighty Eight Only.

	Net Amount	13.288.00
	SGST TAX	218.70
	CGST TAX	218.70
	Oth.Charges	52.00
•	Dasic Amount	12,730.00

#### 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: 13288.00 Dr